ESTTA Tracking number:

ESTTA239068 09/25/2008

Filing date:

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE BEFORE THE TRADEMARK TRIAL AND APPEAL BOARD

Proceeding	92048260
Party	Plaintiff i play. inc.
Correspondence Address	Steven C. Schnedler Carter & Schnedler, P.A. P.O. Box 2985 Asheville, NC 28802 UNITED STATES schnedler@ashevillepatent.com
Submission	Testimony For Plaintiff
Filer's Name	Steven C. Schnedler
Filer's e-mail	schnedler@ashevillepatent.com
Signature	/Steven C. Schnedler/
Date	09/25/2008
Attachments	Exhibit 20B.pdf (99 pages)(6739036 bytes)

Invoice Date 06/06/03

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

LASH TAMARON DIST. DIV.TOYS "R" US ACCOUNTS PAYABLE DEPT. PO BOX 926

WAYNE, NJ 07470

Ship To:

LASH TAMARON DIST. DIV.TOYS "R" US

ACCOUNTS PAYABLE DEPT.

PO BOX 926 **WAYNE, NJ 07470**

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ast due accounts	s are subject to a 1	.5% monthly ser	vice charge	7	Total Invo	ice		28.4

Invoice Date 07/28/03

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

DOWNRIVER YMCA 16777 NORTHLINE ROAD SOUTHGATE, MI 48195 Ship To:

DOWNRIVER YMCA 16777 NORTHLINE ROAD SOUTHGATE, MI 48195

Customer	Ship \			####F.().B			Te	erms :	
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Past due accounts	are subject to a 1.	5% monthly serv	vice charge	!		Total Inv	oice	2		878.80

Invoice Date 08/22/03

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

LULLABY LANE 556 SAN MATEO AVE SAN BRUNO, CA 94066 Ship To:

LULLABY LANE 556 SAN MATEO AVE SAN BRUNO, CA 94066

THIS IS A VOIDED INVOICE

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Invoice Date 09/09/03

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

D'BAMBINO WORLD 217 AVENIDA UNIVERSIDAD INTER AMERICANA SUITE #2 SAN GERMON, PR 68300 Ship To:

D'BAMBINO WORLD 217 AVENIDA UNIVERSIDAD INTER AMERICANA SUITE #2 SAN GERMON, PR 68300

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Invoice Date 10/15/03

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

D'BAMBINO WORLD 217 AVENIDA UNIVERSIDAD INTER AMERICANA SUITE #2 SAN GERMON, PR 68300 Ship To:

D'BAMBINO WORLD 217 AVENIDA UNIVERSIDAD INTER AMERICANA SUITE #2 SAN GERMON, PR 68300

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		Order Number		Salesperson	Order Date	HERE O	ır Order Number
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Past due accounts	are subject to a 1.	5% monthly sen	rice charge	Total Inv	oice	133	10.00

invoice Date 11/17/03

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

BELLINI -NEW YORK 1305 2ND AVE NEW YORK, NY 10021 Ship To:

BELLINI -NEW YORK 1305 2ND AVE NEW YORK, NY 10021

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ivel due on 12/1//	/U3				Nontaxable Subtotal		153.59
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Past due accounts	are subject to a 1.	5% monthly service	charge	· т	otal Invoice		153.59



Invoice 26961 Invoice Date 11/24/03

Bill To:

SANTA BARBARA BABY FURNITURE ** 1936 DE LA VINA SANTA BARBARA, CA 93101

Ship To:

SANTA BARBARA BABY FURNITURE ** 1936 DE LA VINA SANTA BARBARA, CA 93101

Customer S. SANT01	Ship: RPS	Aa aa aa aa aa aa aa aa aa aa aa aa aa a	<u>the Capilla</u>	F O.B ASHEVIL			i i	Net 3	ems 0 Days	
e e e propulsión d	Purchase (Order Number			Salespe HO	27.00	Order Date 09/23/03		Our Order Num 19612	ber
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6		21248 SWIM DIAPER	-MIXED PRINT	S & SOLI	EACH DS-L		.10.000	4.50 N		24.3
6		21249 SWIM DIAPER	-MIXED PRINT	S & SOLI	EACH DS-XL		10.000	4.50 N		24.3
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lease make checks	payable to i play	., Inc.				*				
let due on 12/24/03	3		•			Nontaxab	ole Subtotal			179.2
						Taxable \$	Subtotal			0.0
Past due accounts a	re subject to a 1	.5% monthly sen	vice charge			Total Invo	oice			179.2

Invoice Date 12/12/03

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

WATER SAFETY PRODUCTS PO BOX 510861 MELBOURNE BEACH, FL 32951 Ship To:

WATER SAFETY PRODUCTS, INC. 128 TOMAHAWK DRIVE #B INDIAN HARBOR BEACH, FL 32937

Customer	Ship.)	/la ::	F.O.B.		Winte	ims - i - i - i - i - i - i - i - i - i -
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Invoice 27385 Invoice Date 01/15/04

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

CITÍKIDS BABY NEWS 152 CLEMENT ST. SAN FRANCISCO, CA 94118 Ship To:

CITIKIDS BABY NEWS 152 CLEMENT ST. SAN FRANCISCO, CA 94118

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Past due accounts a	are subject to a 1.5	% monthly serv	ice charge	Tota	al Invoice			179.99

Invoice Date 02/12/04

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

GRETCHEN'S 1246 W. PACES FERRY ROAD NW ATLANTA, GA 30327 Ship To:

GRETCHEN'S 1246 W. PACES FERRY ROAD NW ATLANTA, GA 30327

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ast due accounts a	are subject to a 1.5	% monthly serv	ice charge	Total	Invoice		100:53

Invoice Date 03/15/04

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

AQUA STARS SWIM SCHOOL 545 ROOKERY PLACE JUPITER, FL 33458 Ship To:

AQUA STARS SWIM SCHOOL 545 ROOKERY PLACE JUPITER, FL 33458

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ast due accounts	are subject to a 1.	5% monthly serv	ice charge	Total Inve	oico	- 25	148:31
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Invoice 29070 Invoice Date 04/15/04

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NOONAN FAMILY SWIM SCHOOL, INC PO BOX 285 DEL MAR, CA 92014 Ship To:

NOONAN FAMILY SWIM SCHOOL, INC. 128 1/2 12TH STREET DEL MAR, CA 92014

	Ship)			О.В.			Т	ems
NOON01	RPS		ASH	EVILLE	imalian la da lla a ."			a/MC
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12		25202		EACH			3.00	32.40
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Past due accounts a	ere subject to a 1.5	% monthly servi	ice charge		Tatal la		 	
					Total Invo	oice		104.26

Invoice Date 05/14/04

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

KID TO KID OGDEN 4021 SOUTH RIVERDALE RD. OGDEN, UT 84405 Ship To:

KID TO KID OGDEN 4021 SOUTH RIVERDALE RD. OGDEN, UT 84405

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Past due accounts	are subject to a 1.5	5% monthly serv	rice charge		otal Inve	oice			116.44

Invoice Date 06/16/04

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

LA MADRONA SWIM & RACQUET CLUB 1897 LA MADRONA DR. PO BOX 66746 SANTA CRUZ, CA 95060 Ship To:

LA MADRONA SWIM & RACQUET CLUB 1897 LA MADRONA DRIVE SCOTTS VALLEY, CA 95060

Customer	Ship \	/ia		О.В. Ч.		Ter	ms 🕒 -
LAMA01	RPS			EVILLE		Net 30	Days
	Purchase C			Salesperson		O	ur Order Number
		RBAL		НО	06/11/04		22612
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extended Price
		Item Description			Discount %		
1	0	25000	CIAMA DIA DEDO 64 F	EACH	•	40.00	40.00
	U	DISPUSABLE	SWIM DIAPERS-24 F	C-SINGLE PACKS		N	
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Please make checks	navable to i nlev	Inc			•		
Net due on 07/16/0		11100	•		Subtotal		5.74
140¢ due on on 10/0	• 				ble Subtotal		40.00
				Taxable	Subtotal		0.00
	•			Tax			0.00
Past due accounts	are subject to a 1.5	5% monthly serv	ice charge	Total Inv	oice		45.74

Invoice Date 06/24/04

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

LASH TAMARON DIST. DIV.TOYS "R" US ACCOUNTS PAYABLE DEPT. PO BOX 926 WAYNE, NJ 07470 Ship To:

TOYS R US, INC.
WAREHOUSE #92
1500 GEOFFREY TRAIL
YOUNGSTOWN, OH 44509

Customer 18 15 TOYR01	ROUTING		OBATANA VILLE	Net	Terms = 2.45 mag (1)
	Purchase Order Number		s Salesperson	Order Date	Our Order Number
	9201150534		НО	06/03/04	22554
Quantity Ordered	Quantity Shipped Item Number Back Ordered Item Description	nn 7 an Air an Air an Air an Air an Air an Air an Air an Air an Air an Air an Air an Air an Air an Air an Air	Unitiof Measure	Unit Price Discount % Tax	Extended Price
240	240 PB17600		EACH	4.2	
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			000110		
			000113		
Please make checks _l	payable to i play Inc.			•	
Net due on 08/23/04			Nontov	able Subtotal	1010.40
	•			Subtotal	0.00
		•	Tax		0.00
Past due accounts a	re subject to a 1.5% monthly se	ervice charge	Total In	voice	-1010.40

Invoice 30627 Invoice Date 07/15/04

I play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

LEAHI SWIM SCHOOL 630 PANA PLACE HONOLULU, HI 96816 Ship To:

LEAHI SWIM SCHOOL 630 PANA PLACE HONOLULU, HI 96816

18	Customer	Ship V	/ia		О.В.		Те	ms =====
Oughthy Ordered Country Shipped Item Number Unit of Measons Un				ASH	EVILLE		Visa	MC
Charitry Created Back Orders Born Number Unit of Measure Unit Price Extended		Purchase C	order Number					Our Order Number
12 12 WW21214 EACH 4.00 48 18 18 WW21215 EACH 4.00 72 18 18 WW21215 EACH 4.00 72 19 SWIM DIAPER-MIXED PRINT-NYLON LINING-XXLARGE N 72 19 SWIM DIAPER-MIXED PRINT-NYLON LINING-XXLARGE N 72 10 SWIM DIAPER-MIXED PRINT-NYLON LINING-XXLARGE N 16 10 SWIM DIAPER-MIXED PRINT-NYLON LINING-XXLARGE N 16 10 SWIM DIAPER-MIXED PRINT-NYLON LINING-XXLARGE N 16 10 SWIM DIAPER-MIXED PRINT-NYLON LINING-XXLARGE N 16 11 Shipping Subtotal 15 16 12 Taxable Subtotal 10 17 13 Taxable Subtotal 16 17 14 Taxable Subtotal 16 17 15 Taxable Subtotal 17 18 16 Taxable Subtotal 17 18 17 Taxable Subtotal 18 18 18 Taxable Subtotal 18 18 19 Taxable Subtotal 18 18 19 Taxable Subtotal 18 18 10 Taxable Subtotal 18 18 10 Taxable Subtotal 18 18 10 Taxable Subtotal 18 18 10 Taxable Subtotal 18 10 Taxable Subtota				нин компессомо учения проме			arandearan	
12	Quantity Ordered:	Juantity Shipped	Item Number		Unit of Measure			Extended Price
SWIM DIAPER-MIXED PRINT-NYLON LINING-XLARGE N WW21215 EACH 4.00 72 SWIM DIAPER-MIXED PRINT-NYLON LINING-XXLARGE N 72 OU0114 See make checks payable to I play., Inc. Shipping Subtotal Nontaxable Subtotal Taxable Subtotal Taxable Subtotal Taxable Subtotal Tax	12					Discount %		
O SWIM DIAPER-MIXED PRINT-NYLON LINING-XXLARGE N O 0 1 1 4 Ise make checks payable to I play., Inc. Shipping Subtotal 15.3 Nontaxable Subtotal 120.0 Tax 0.6	12			MIXED PRINT-NYL				48.00
Shipping Subtotal 15.3 Nontaxable Subtotal 120.0 Taxable Subtotal 0.0 Tax	18	1		MIXED PRINT-NYL		Ē		72.00
Shipping Subtotal 15.3 Nontaxable Subtotal 120.0 Taxable Subtotal 0.0 Tax 0.0								,
Shipping Subtotal 15.3 Nontaxable Subtotal 120.0 Taxable Subtotal 0.0 Tax				•				
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Shipping Subtotal 15.3 Nontaxable Subtotal 120.0 Taxable Subtotal 0.0 Tax 0.0								
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ase make checks payable to I play., Inc. Shipping Subtotal 15.3 Nontaxable Subtotal 120.0 Taxable Subtotal 0.0 Tax 0.0								
Shipping Subtotal 15.3 Nontaxable Subtotal 120.0 Taxable Subtotal 0.0 Tax 0.0					000114			į
	ase make checks pa	ayable to I play.,	lnc.		Nontax Taxable	able Subtotal		15.35 120.00 0.00)
St due accounts are subject to a 1.5% monthly service charge Total Invoice 135.	st due accounts are	subject to a 1.5	% monthly service	e charge		woise	5. juni	135:35

Invoice Date 08/16/04

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

KIDSSTUFF/PERFECTLY SAFE 7090 WHIPPLE AVE NW NORTH CANTON, OH 44720-6907 Ship To:

PERFECTLY SAFE 7090 WHIPPLE AVE NW NORTH CANTON, OH 44720

Customer	Ship \	/ia	F.	9. B.		Ten	ms la la la la la la la la la la la la la	
KIDS06	RPS		ASHE	VILLE		Prep		
				Salesperson -	Order Date	, i i	ur Order Numbe	F
		9857 L		НО	08/03/04	Life to assist also saylore	23145	
Quantity Ordered	Quantity Shipped Back Ordered			Unit of Measure	Unit Price		Extende	d Price
		CANADA SERVICIONE DE LA CALLE CO COMO DE SANCIONE DE LA CALLE DE L			□ Discount %			
2		21503	EEN LADYBUG-XLARG	EACH		9.00		18.00
			EN LADTBUG-ALARG			N		
4		23801		EACH		4.75		19.00
	0	BRIM HAT-AS	SSORTED SOLIDS-INF	ANT		N		
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				Tax	Japiolai]		0.00
Past due accounts	ara publact to a 4 !	10/ manthh	ulas aboves			4077		
Past due accounts a	are subject to a 1.6	7% monthly ser	vice charge	Total Inv	oice			60.13

Invoice Date 09/15/04

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

MT. WASHINGTON PEDIATRIC HOSPITAL 1708 WEST ROGERS AVENUE BALTIMORE, MD 21209-4596 USA Ship To:

MT. WASHINGTON PEDIATRIC HOSPITAL 1708 WEST ROGERS AVENUE BALTIMORE, MD 21209-4596 ATTN:REC DEPT

Customer	Ship \	Via		F.O.B.			Ten	ms III jilli	
MTWA01	RP		AS	HEVILLE			Net 30		
		Order Number			rson			ur Order Numb	er i j
		2885	: TRULINGE I listing hij i listing her i listing hij i listing her i l	HO		09/15/04	no es a verga de la	23379	arii eacarra
Quantity Ordered	Quantity Shipped	Item Number		Unit of Me	esure	Unit Pric		Extend	led Price
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1	0		R ADULT-LARGE	EACH			12.00 N		48.00
	1]	(ADOL)-LANGE						
4		92410		EACH			12.00		48.00
	0	SWIN DIAPER	R ADULT-MEDIUM				N		
2		92409		EACH			12.00		24.00
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Please make check	s payable to i play.	, Inc.			Chinnina	Cubtotal			4.05
Net due on 10/15/	04				Shipping	Subtotal ole Subtotal			4.85 120.00
					Taxable 3				120.00; 0.00]⊤
					Tax	Justolai			0.00
Past due accounts	ara subject to a 4	EO/ monthly see	des shares			_	18.3	navera naveralis (2000)	1
e ast and accoming	ere annierr mg 1.	o /o monuny serv	vice charge	·	Total Invo	oice			124.85

Invoice Date 10/14/04

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

THE CAROUSEL 178 SWANTON RD. SUITE 40 ST. ALBANS, VT 05455 Ship To:

THE CAROUSEL 178 SWANTON RD. SUITE 40 ST. ALBANS, VT 05455

	Ship \	THE THE PARTY OF T	F.O.B.			Terms
THEC04	RPS		ASHEVILLE		V	/isa/MC
dergrif Passa seres seres en action desir volpti, deregiser en errette division y volpti, der fass en same alla seres des	and the state of t	Order Number			der Date	Our Order Number
rpel y malahi pidi dalaman kalanda kalinda d					0/14/04	23599
Quantity Ordered		Item Number		Measure	Unit Price	Extended Pri
		Item Description			Discount % Tax	
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ase make checks ;	payable to i play.,	Inc.				1
	_			Shipping Sub		5.09
				Nontaxable S		129.00
				Taxable Subt	otai	0.00
				Tax		0.00
st due accounts a	re subject to a 1.5	% monthly service o	harge	Total Invoice		134.09

Invoice Date 11/16/04

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

THE TREASURE SHOP 44 BROADWAY JIM THORPE, PA 18229 Ship To:

THE TREASURE SHOP 44 BROADWAY JIM THORPE, PA 18229

Customer	Snip \	/ia	F.O	.B		Telephone	ems	
THET01	RPS		ASHE			Net 30/A	Apply Credit	
		Order Number		Salesper			Our Order Number	
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Quantity Ordered	Quaritity Shipped	Item Number		Unit of Mea		il Price	Extende	d Price
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Please make checks	payable to I play	Inc.						
Net due on 12/16/0					Shipping Subtota			5.36
	•				Nontaxable Subto	1		78.00
		•			Taxable Subtotal			0.00
Dood door					Tax ·	:		0.00
Past due accounts	are subject to a 1.8	% monthly service cha	rge		Total Invoice		8	3.36

Invoice Date 12/15/04

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

GREAT BABY PRODUCTS.COM 17120 SE 180TH CT RENTON, WA 98058 Ship To:

GREAT BABY PRODUCTS.COM 17120 SE 180TH CT RENTON, WA 98058

Customer	Ship \	/ia	eren de la compa)B		Te	rms —
GREA07	UP		ASHE			Net 3	0 Days
	and the state of t	order Number		Salesperson	Company of the control of the contro		Dur Order Number
· ar proprietation of the control of		RBAL		НО	12/13/04	T	23929
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure			Extended Price
96		18800			Discount %		
30		BELLY BAND		EACH		1.50 N	144.00
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Net due on 01/14/0					ig Subtotal	ľ	6.79
101 440 011 0 17 1-77	J				able Subtotal		144.00
					e Subtotal		0.00
				Tax			0.00
Past due accounts	are subject to a 1.	5% monthly service c	harge	Total In	voice		150.79

Invoice Date 01/14/05

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NOONAN FAMILY SWIM SCHOOL, INC PO BOX 285 DEL MAR, CA 92014 Ship To:

NOONAN FAMILY SWIM SCHOOL, INC. 128 1/2 12TH STREET DEL MAR, CA 92014

- Customer -	Ship \	/ia	Hanara Br	0.B.		Terms.
NOON01	RPS			VILLE		Visa/MC
						Our Order Number
		RBAL		НО	01/12/05	24214
Quantity Ordered.	Quantity Shipped	Item Number Item Description		Unit of Measure	Unit Price Discount %	Extended Price
6		WW21216		EACH		ax Extended Files
			R-MIXED PRINT-NYLO		4	.00 24.00 N
6		WW21213 SWIM DIAPER	R-MIXED PRINT-NYLO	EACH ON LINING-LARGE	4	.00 24.00 N
6		WW21212 SWIM DIAPER	R-MIXED PRINT-NYLO	EACH N LINING-MEDIUM	4	.00 24.00 N
6		Z23601 BRIM HAT-GIN	IGHAM FISH PRINTS-	EACH -INFANT	4	.75 0.00 N
		-1484				
				000120		
Please make checks	payable to i play.,	Inc.		Nontax	ng Subtotal rable Subtotal e Subtotal	5.73 72.00 0.00 0.00
Past due accounts	are subject to a 1.6	5% monthly serv	rice charge	Total In	voice	111111111111111111111111111111111111111

Invoice Date 02/15/05

i play., inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NEWBORN NECESSITIES 451 MT. PLEASANT AVE WEST ORANGE, NJ 07052 Ship To:

NEWBORN NECESSITIES 451 MT. PLEASANT AVE WEST ORANGE, NJ 07052

Customer	Ship.\	/ia		F.O.B.			Т	ems	
NEWB03	UPS			HEVILLE			Vis	a/MC	
ir ing ling di naviga na ngang balang ang nag ngang ngang ngang ngang ngang ngang ngang ngang ngang ngang ngan ngang ling ngang ngang ngang ngang ngang ngang ngang ngang ngang ngang ngang ngang ngang ngang ngang ngang ngan		Order Number						Our Order Nu	mber
en ali un ava da saligi dasse 5: U (-e se en p		36		HO		01/06/05		24135	
Quantity Ordered	Quantity Shipped	Item Number- Item Description		- Unit of M	easure	Unit Price		Ext	ended Price
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INGRE CHECKS	, pajaulo lu i pidy.,	1116.			Shipping	Subtotal			6.50
						ole Subtotal			102.00
					Taxable \$	Subtotal			0.00
	•				Tax				0.00
Past due accounts	are subject to a 1.6	% monthly serv	ice charge		Total invo	oice			108.50

Invoice Date 03/15/05

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

ANGELA'S DAUGHTER 126 MAIN ST PORT JEFFERSON, NY 11777 Ship To:

ANGELA'S DAUGHTER 126 MAIN ST PORT JEFFERSON, NY 11777

	Ship \					Term	šiniji i i i i i i i i i i i i i i i i i
ANGE01	RPS		ASI	HEVILLE		t 30/Appl	y Credit
	Purchase (Salespersor	Order Date	Our	Order Number
ACCTACL LIBERTON CONTRACTOR TO THE	THE RESERVE OF THE PARTY OF THE	005		APHE	01/27/05		24358
Quantity Ordered	Quantity Shipped			Unit of Measu			Extended Pri
		Item Description			Discount %	Tax	Extended Fil
12		24625		EACH		3.00	36.0
	0	FUNGLASSES	-ASSORTED			N	
4	4	60505		EACH		8.50	34.0
	0	BROTHER/SIS	TER GIFT			N	5
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se make checks _l	payable to i play.,	Inc.					
due on 04/14/05	5				pping Subtotal		5.38
					ntaxable Subtotal		104.00
				Tax	able Subtotal		0.00
t due secounts s	va aublant ta a 4 m	0/					0.00
t uue accounts a	re subject to a 1.5	% monthly servic	ce charge	Tot	al Invoice		109.38

Invoice Date 04/15/05

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

POLKA DOT SUITS 103 CHAMELEON CT OWENS CROSSROADS, AL 35763 Ship To:

POLKA DOT SUITS 103 CHAMELEON CT OWENS CROSSROADS, AL 35763

Customer	Shíp	Via · · · · · · · · · · · · · · · · · · ·	F.O.E			Terms
POLK01	RPS		ASHEVI	LLE		Visa/MC
		Order Number		Salesperson	Order Date	Our Order Number
	V⊏ Quantity Shipped	RBAL		HO	03/22/05	25559
Quantity Ordered	Back Ordered	Item Description		Unit of Measure	Unit Price Discount % Ta	Extended Price
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Please make checks pa	avable to I plav	inc.				
•	,,				g Subtotal	5.24
					able Subtotal	60.00
				l axable Tax	Subtotal	0.00
Past due accounts are	subject to a 1.5	% monthly service charge	•			0.00
		75 montally service clidig		Total Inv	/oice	65.24

Invoice Date 05/16/05

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bili To:

SWIM LESSONS CO. 120 BELLE GROVE CIRCLE COLUMBIA, SC 29229 Ship To:

SWIM LESSONS CO. 120 BELLE GROVE CIRCLE COLUMBIA, SC 29229

Customer		A THE STATE OF THE	₿÷÷₽₽₽			⊪⊪Ten	ns Color Carrier
SWIM03	UPS		ORIG			Visa	MC
	Purchase 0	Order Number		Salesperson	Order Date) O	ur Order Number
	VE Quantity-Shipped	RBAL In 1997 - Madamada kenasaan	arananyummayany masaylarasinkasa	HO	05/13/05		26479
Quantity Ordered		Item Description		Unit of Measure	Unit Price Discount %		Extended Price
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Please make checks	s payable to I play.,	Inc.		.	0.44-4.1		
					Subtotal	-	5.13
				nontaxai Taxable :	ble Subtotal	- 1	96.00
				Tax	CubiOlai		0.00
Past due accounte	are subject to a 1 A	5% monthly service charge				77.55	
	ara subject to a 1.0	on monuny service cilarge	· · · · · · · · · · · · · · · · · · ·	Total Inve	oice	3.4124.	101.13

Invoice Date 06/15/05

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

HOLIDAY INN FAMILY SUITE RESORT 14500 CONTINENTAL GATEWAY ORLANDO, FL 32821 Ship To:

HOLIDAY INN FAMILY SUITE RESORT 14500 CONTINENTAL GATEWAY ORLANDO, FL 32821

Customer:::	Ship \	/ia : "		F,0,8	adenki intikusi Kanadahusi ka		l l Te	ems :	
HOLI03	UPS			ORIGIN			Net 3	0 Days	
						Order Date		Our Order Nun	iber
	VE Quantity Shipped	RBAL Item Number		H(06/13/05	rainada	26978	
Quantity Ordered		Item Description		Unit of N	leasure	Unit Price Discount %		Exte	nded Price
6	6	WW21211	etaalainis puasan progripsyst pauria-listali (1921/94) (1917	EACH		Figure 10	4.00		24.00
	o		R-MIXED PRINT-NY		MALL		7.00 N		24.00
6	6			EACH					24.00
			R-MIXED PRINT-NY		IEDILIM		4.00 N		24.00
6		WW21213		EACH	,,,				04.00
	1 1		R-MIXED PRINT-NY		ARGE		4.00 N		24.00
6									(
•	1	WW21214 SWIM DIAPER	R-MIXED PRINT-NY	EACH	LADGE	·	4.00 N		24.00
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•	1	WW21215 SWIM DIAPER	-MIXED PRINT-NY	EACH	YI ADGE		4.00 N		24.00
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Please make checks		Inc.			Shipping	Subtotal			6.17
Net due on 07/15/	D5					ble Subtotal			120.00
					Taxable				0.001
					Tax				0.00
Past due accounts	are subject to a 1.5	5% monthly serv	ice charge		Total Inv	oice			126.17

Invoice 36440 Invoice Date 07/13/05

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

ADOLPH KIEFER & ASSOCIATES Attn: Nichole Greene 1700 Kiefer Drive ZION, IL 60099 Ship To:

ADOLPH KIEFER & ASSOCIATE 4211 HIGHWAY 173 ZION, IL 60099

Customers NEXT	Sulp v			Net 3	rms 0 Days
		nderiNumber	Salesperson	****	Dur Order Number
		8417 Item Number	HO Unit of Measure 12	07/07/05 !Unit Price #	27318
		Item Description	11.91.44	Discount % Tax	Extended Pri
24		92403 SWIM DIAPER YOUTH-10/11YR	EACH	6.00 N	144.0
36		92404 SWIM DIAPER YOUTH-12/13YR	EACH	6.00 N	216.0
36		92405 SWIM DIAPER YOUTH-14/15YR	EACH	6.00 N	216.0
24	i	92400 SWIM DIAPER YOUTH-4/5YR	EACH	6.00 N	144.0
36		92401 SWIM DIAPER YOUTH-6/7YR	EACH	6.00 N	216.0
48		92402 SWIM DIAPER YOUTH-8/9YR	EACH	6.00 N	288.0
36	1	92410 SWIM DIAPER ADULT-MEDIUM	EACH	9.00 N	324.0
24		92409 SWIM DIAPER ADULT-SMALL	EACH	9.00 N	216.0
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		000	0126		
lease make checks paya	ble to i play.	., Inc.			-
let due on 08/12/05					
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Continued)	*	.5% monthly service charge			NOTICE TO A STATE OF THE STATE

Invoice Date 07/13/05

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

ADOLPH KIEFER & ASSOCIATES

Attn: Nichole Greene 1700 Kiefer Drive ZION, IL 60099 Ship To:

ADOLPH KIEFER & ASSOCIATE

4211 HIGHWAY 173 ZION, IL 60099

Customer: KIEF01	Ship Via. Purchase Orde	Number	n F.O.E	Salesperson %	"Order Date"	Terms Net 30 Days Our Order N	umber
	00284			HO	07/07/05	27318	CONTRACTOR OF THE PROPERTY OF THE
Quantity Ordered	Quantity Shipped Ite	m Namber		Unit of Measure 2	Unit Price		xtended Pri
Quantity Ordered	Back Ordered Ite	No. of the second secon		FAOU	Discount %	ALT MARK IN CO. O. O. O. O. O. O. O. O. O. O. O. O. O	
6	6 92	413 VIM DIAPER ADULT-X	XI ARGE	EACH		9.00 N	54.0
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	s payable to i play., Ir	ic.		Shippi	ing Subtotal		27.
t due on 08/12/	' 05		•	Nonta	xable Subtotal		1818.
				Taxab Tax	le Subtotal		0. 0.
not due coccumé	e are subject to a 1 EO/	monthly service charge			nvoice		
.s. auc accoulte	. a. o oanjoot to a 1.0 /		-	Total I	HVOICE	Transfer Type Parket St.	ment property.

Invoice Date 07/15/05

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

ROCKRIDGE KIDS STORE 5511 COLLEGE AVE OAKLAND, CA 94618

Ship To:

ROCKRIDGE KIDS STORE 5511 COLLEGE AVE OAKLAND, CA 94618

	Ship	Via	STATE SEE FOR)B.====================================		Term	s d d d
ROCK04	UP		ASHE			Net 30 [Days
		Order Number		Salesperson	Order Date	Out	Order Number
1 մանդանան Մանգանան ընդնական ընդև ի		RBAL		JBKE	05/26/05		26719
Quantity Ordered	Quantity Shipped	Item Number Item Description		Unit of Measure	Unit Price		Extended Price
3 Ֆինասինիականականություն		23020			Discount %		
J		TRUNKS-FUN	DDINTE AT	EACH		6.75	0.00
•			FMN10-41			N	
6	6		DDIVITO TODOL CO	EACH		4.75	28.50
	0	1	PRINTS-TODDLER			N	
6		24000		EACH		4.75	0.00
	6	SUNHAT-HAW	/Alian Prints-Newb	ORN		N	
6	0	24002		EACH		4.75	0.00
	6	SUNHAT-HAW	Alian Prints-Toddl	.ER		N	
6	6	24201		EACH		4.75	28.50
			N PRINTS-INFANT			N	20.50
6	,	24202		EACH			
		The state of the s	PRINTS-TODDLER	EACH		4.75 N	28.50
4	1		TO TODDELK			.	
	1	23900 BRIM HAT HAV	VALIAN PRINTS-NEW	EACH		4.75	0.00
	1		AVUVIA LIZIM I O-INERAL			N	
4		23902		EACH		4.75	0.00
	4	BRIM HAI-HAV	VAIIAN PRINTS-TODD	LER		N	
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			U	00128			
			. 0	00123			
ease make checks		Inc.		•			
et due on 08/14/0	5					1	J.
•							1
Continued)							
ast due accounts a	re subject to a 1.5	5% monthly servi	ice charne				

Invoice Date 07/15/05

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

ROCKRIDGE KIDS STORE 5511 COLLEGE AVE OAKLAND, CA 94618 Ship To:

ROCKRIDGE KIDS STORE 5511 COLLEGE AVE OAKLAND, CA 94618

Customer				F.O.B.			Te	ms	lidrininin Ligrponen
ROCK04	UPS			SHEVILLE				0 Days	
E. F. F. paragraph of the control of		Order Number		Salesp		Order Date		Dur Order Num	ber
The state of the s	V⊟ Quantity Shipped	RBAL	eranan da karan da karan da karan da karan da karan da karan da karan da karan da karan da karan da karan da k	JBI	<Ε leasure.::	05/26/05	per de les	26719	
Quantity Ordered	Back Ordered	Item Description			easure	Unit Price Discount %	Tov	Exte	nded Price
12	О	73.17.00.		EACH	ilistrativi straniti		2.75		0.00
	l .		TENDERS-3 PAC				2.73 N		0.00
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Please make checks		, inc.			Ob!!	Ob4-4-1			
Net due on 08/14/0	05					Subtotal ble Subtotal			5.07
					Taxable				85.50 0.001
				•	Tax				0.00
Past due accounts	are subject to a 1.	5% monthly serv	ice charge			nica		aridi wang garang H.M.	
	_				Total Inv	DICE	18		90.57

Invoice Date 08/15/05

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

WINGS OVER WATER SWIM SCHOOL 1511 ROUTE 22 LAKEVIEW PLAZA BREWSTER, NY 10509 USA

Ship To:

WINGS OVER WATER SWIM SCHOOL 1511 ROUTE 22 LAKEVIEW PLAZA BREWSTER, NY 10509 USA

- Customer -	Ship \	Via:		O.B.		Tem	S
WING01	RP:		ASHE	VILLE		Net 30 I	
	Purchase 0			Salesperso	n Order Date		r Order Number
		RBAL		НО	07/26/05		27550
Quantity Ordered	Quantity Shipped	Item Number		Unit of Meas	ure Unit Price		Extended Price
		Item Description			Discount %	Tax	Extended Price
3	3			EACH		4.75	14.25
	וט	SWIM DIAPER	RS-GIRLS FUN PRINT	S-XLARGE		N	
30		22304		EACH		4.75	142.50
	0	SWIM DIAPER	R-BOYS FUN PRINTS-	XXLARGE		N	
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lease make checks	payable to i play.,	Inc.					
let due on 09/14/0					nipping Subtotal	ŀ	3.20
	_				intaxable Subtotal		156.75
					xable Subtotal		0.00
				Ta	x		0.00
ast due accounts a	are subject to a 1.5	% monthly serv	ice charge	To	tal Invoice		159.95
				10	tal IIIVOICE	tarili i j	109:90

Invoice Date 09/16/05

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

BO BEBE LIFESTYLE #1021 CROWFOOT VILLAGE 730-20 CROWFOOT CR NW CALGARY, AB T3G 2P6 CANADA

Ship To:

BO BEBE

730-20 CROWFOOT CR NW CALGARY, AB T3G 2P6

CANADA

Customer	Ship Via	ELECTRIC FO), B .::::The child is		Ten	ms
BOBE02	COLLECT	, ASHE			Net 30	Days
	Purchase Order Number	regaratorera forascenda de la la la la la la mar. Telesco esta esta la caractera de la la la la la la la la la la la la la	Salesperson	Order Date	O	ur Order Number — 🗀 🚟
5 12 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VERBAL		НО	09/16/05		NONE
- Quantity Ordered	Quantity Shipped Item Number		Unit of Measure	Unit Price		Extended Price
At Entire they are an an and	Back Ordered Item Description			Discount %	Tax	
		ENT UPS COLLECT, BU OUNT WAS CHARGED		ED PAYMENT	N	83.47
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Diagon maka akasta	payable to i play., inc.	(000131			
	· ·					
Net due on 10/16/0 GST Number: 82191			Nontaxal Taxable Tax	ble Subtotal Subtotal		83.47 0.00 0.00
Past due accounts a	are subject to a 1.5% monthly serv	rice charge	Total Inve	nice		83.47

Invoice Date 10/13/05

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

TURNERS GYMNASTICS AND SWIMMING 2301 26TH STREET NORTH ST. PETERSBURG, FL 33713 Ship To:

TURNERS GYMNASTICS AND SWIMMING 2301 26TH STREET NORTH ST. PETERSBURG, FL 33713

Customer		Via :	FIFE).B. 4		Ti	ems	
TURN01	RPS		ASHE				a/MC	
		Order Number		Salesperson			Our Order Number	H
Coglish Laterales nations in a risk		RBAL		НО	10/11/05		28924	
Quantity Ordered	Quantity Shipped	Item Number Item Description		Unit of Measure	- Unit Price		Extended Pric	e
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		22602			Discount %			<u> - -</u>
	1	1	R-GIRLS HAWAIIAN PI	EACH	5.000	4.75	27.0	8
		1	Y-GINLO DAVVARAN M		5.000			
6	1	22604	0.00.01	EACH		4.75	27.0	8
	J .	ł	R-GIRLS HAWAIIAN PE	RINTS-XXLARGE	5.000	N		
0		22703		EACH		4.75	0.0	0
	0	SWIM DIAPER	R-BOYS HAWAIIAN PR	INTS-XLARGE	5.000	N		
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Please make check	ks payable to i play.,	. Inc.						
	() (Piny)	, 			g Subtotal		4.62	
					able Subtotal		5 4 .1€	
					Subtotal		0.00	i
				Tax			0.00	
Past due accounts	s are subject to a 1.	5% monthly serv	ice charge	Total In	voice	9	58.78	
				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				

Invoice Date 11/15/05

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

SCAMPERS PO BOX 203

SWANTON, VT 05488

Ship To:

SCAMPERS

42 MERCHANTS ROW

SWANTON, VT 05488

Customer	Ship.	Via : ::::::::::::::::::::::::::::::::::	i i i i i i i i i i i i i i i i i i i	Ю.В.		L. Tems	
SCAM01	RPS		ASH	EVILLE		Visa/M0	
		Order Number		Salesperso		Our C	Order Number
		2605		JLME_	08/29/05		28248
Quantity Ordered	Quantity Shipped	Item Number		Unit of Meas			Extended Price
	Back Ordered	Item Description			⊥ Discount %		
1		75500	•	EACH		17.50	17.50
	0	FUN FLEECE	-CARRIER COVER-B	BLACK		N	
1	1	75501		EACH		17.50	17.50
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Please make check	ks payable to i play.	, inc.	•	2	hipping Subtotal		6.46
					ontaxable Subtotal		35.00
					exable Subtotal		0.00
					axable Subtotal		0.00
Dank alam are a control		PD/					
rast que accounts	s are subject to a 1.	o% monthly sen	vice charge	T	otal Invoice	·	41.46

Invoice Date 12/15/05

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

GIGGLES IN POSIES-!!don't sell to! 106 W BRANCH STREET ////***see notes***//// ARROYO GRANDE, CA 93420 Ship To:

GIGGLES IN POSIES-!!don't sell to! 106 W BRANCH STREET ////***see notes***//// ARROYO GRANDE, CA 93420

	Ship)	Via ≒‡∮		Ō.B.		Terms
GIGG06	UPS		ASHE	VILLE		et 30 Days
og vinidadelad Parla provincia de sina a en provincia de la compania del compania de la compania de la compania del compania de la compania del la compania del la compania de la compania de la compania del la compania		Order Number		Salesperson		Our Order Number
	Mr. a. and a street contraction	RBAL		НО	12/09/05	29771
Quantity Ordered	Quantity Shipped	Item Number	<u>. 19 </u>	Unit of Measure	Unit Price Ta	
1	1	CO75401	Link: 107177777788	EACH		* A PERCENTAGE PROPERTY AND PARTY OF
	o		IKET-BARNYARD REI		6.8	6.50 6.50 N
1	1	CO75402		EACH		
			IKET-BARNYARD RO		6.5	50 6.50 N
1		CO75403		EACH	6.5	
			KET-BARNYARD LIM			N 0.501.
1	1	CO75404		EACH	6.5	
			KET-BARNYARD YEL			0.30
1		CO75405		EACH	6.5	6.50
			KET-BARNYARD PINI			0.50
0	ì	CO75406		EACH	6.5	0.00
_			KET-ARCTIC BLUE	LAON	0.0	
1	1	CO75407		EACH	6.5	6.50
ļ	o	CHI CHI-BLANI	KET-ARCTIC PINK		0.0	1
1	1	CO75408		EACH	6.5	6.50
i	o	CHI CHI-BLANI	KET-ARCTIC LIME		1	1
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Please make checks	payable to I play	inc.		,		
Net due on 01/14/0		,				J.
	-					
(Continued)						
Past due accounts a	are subject to a 1.5	5% monthly serv	ice charge			
	,			·		HARPEN CO. ALCOHOLOGICAL CO. ALCOHOLOGICAL CO. ALCOHOLOGICAL CO. ALCOHOLOGICAL CO. ALCOHOLOGICAL CO. ALCOHOLOGICAL CO. ALCOHOLOGICAL CO. ALCOHOLOGICAL CO. ALCOHOLOGICAL CO. ALCOHOLOGICAL CO. ALCOHOLOGICAL CO. ALCOHOLOGI

Invoice Date 12/15/05

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

GIGGLES IN POSIES-!!don't sell to! 106 W BRANCH STREET ////***see notes***//// ARROYO GRANDE, CA 93420 Ship To:

GIGGLES IN POSIES-!!don't sell to! 106 W BRANCH STREET ////***see notes***//// ARROYO GRANDE, CA 93420

The Custon	ner::::::		Via	<u> Наменя градо</u>	B: :::::::::::::::::::::::::::::::::::		Te	emis
GIGG	06	UPS		ASHE\	/ILLE			0 Days
- I Shi dan ta ta ta ta ta ta ta ta ta ta ta ta ta	P. de rates de la la la la la la la la la la la la la		Order Number		Salesperson 🕆	Order Date		Our Order Number
			RBAL		НО	12/09/05	One would be	29771
Quantity C	Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price		Extended Price
Canal Caractering	1	1	CO75409			Discount %	Tax	
	•	0		IKET-ARCTIC ORANGE	EACH		6.50 N	6.50
	1		76000 SOFT&SNUGO	GLY-BLANKETS-PINK	EACH		15.00 N	15.00
	1		76001 SOFT&SNUGO	GLY-BLANKETS-BLUE	EACH		15.00 N	15.00
	1		76002 SOFT&SNUGG	GLY-BLANKETS-CREAM	EACH //		15.00 N	15.00
	1		76003 SOFT&SNUGG	LY-BLANKETS-SAGE	EACH		15.00 N	15.00
	0	1	76004 SOFT&SNUGG	LY-BLANKETS-RED	EACH		15.00 N	0.00
	1							
				. 00	00135			
Please make	checks	payable to i play.,	Inc.					
Net due on (g Subtotal		9.33
						ble Subtotal		112.00
						Subtotal		0.00
Paet due acc	ounte e	re cubicet to a 4 F	9/		Tax			0.00
, ast due act	-cuits a	re subject to a 1.5	% monthly servi	ce cnarge	Total Inv	raice		121.33

2

Invoice Date 01/16/06

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

MOTHER & CHILD CLOTHING 650 AMHERST ST NASHUA, NH 03036 Ship To:

MOTHER & CHILD CLOTHING 650 AMHERST ST NASHUA, NH 03036

Customer	Ship \	/ia		О.В.		Terms	
MOTH03	UPS		ASH	EVILLE		Net 30 Days	Partition of a resident
				Salesperson	Order Date	Our Orde	r Number
		RBAL		НО	01/13/06	******	229
Quantity Ordered	Quantity Shipped	Item Number	ywithkiri katis	Unit of Measur			
Madalan Alama ang Print		Item Description				Fax:	Extended Price
12		18150 GARMENT EXT	TENDERS-3 PACK	EACH	2	2.75 N	33.00
12	12	18200	TENDERS-6 PACK	EACH	5	5.00 N	60.00
12		12800 BIB-WASH 'N V	VIPE-ASSORTED	EACH	2	2.50 N	30.00
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				000136			
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lease make checks p let due on 02/15/06		inc.		Non	pping Subtotal taxable Subtotal able Subtotal		5.41 123.00 0.00
	e subject to a 1.5°						

Invoice Date 02/15/06

I play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

PINEAPPLES 78-6831ALII DRIVE #C-122C KAILUA-KONA, HI 96740 Ship To:

PINEAPPLES 78-6831ALII DRIVE #C-122C

KAILUA-KONA, HI 96740

Customer.	Ship.	Via = 12 12 12 12 12 12 12 12 12 12 12 12 12	E.C.	Bernelli (Terms	
PINE01	UPS		ASHE			Net 30 Days	
	Purchase (Salesperson	Order Date		Number
		RBAL		AKSE	02/13/06	308	11
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price		Extended Price
		Item Description	" tradephore mana 1.1.1.11 proventania Liefarni 1.1.11 proventa provincia i anta i interpreta i anta i			rax	Exterided Pitce
12		20002 BIKINI-HAWAI	IAN PRINTS-MEDIUM	EACH	(9.00 N	108.00
12		26600 GRASS SKIRT	-	EACH	3	3.50 N	42.00
Please make checks Net due on 03/17/06		inc.	00		Subtotal ble Subtotal Subtotal		16.30 150.00 0.00 0.00
Past due accounts a	re subject to a 1.5	% monthly servi	ce charge	Total Inve	oice		166.30

Invoice Date 03/15/06

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

JUST DUCKY 1575 JENKINS VALLEY ROAD ALEXANDER, NC 28701 Ship To:

JUST DUCKY

1575 JENKINS VALLEY ROAD ALEXANDER, NC 28701

Customer	Ship '	Via 💮 💮		F.O.B.			T	erms
JUST08	PICK			ASHEVILLE				80 Days
		Order Number				Order Date		Our Order Number
TERRITORIS DE L'ANGELE MANTE LE RANGE		34235	Funtania presidenta de la la la la la la la la la la la la la	H	0	03/15/06		31579
Quantity Ordered	Quantity Shipped	Item Number⊞ Item Description		Unit of N	feasure	Unit Price		Extended Prio
<u> </u>						Discount %	Tax	
1		Z25413	0WE: 10 =: 0=	EACH			8.00	8.0
	1	HOODIE-YELI	LOW FLIP FLOP	'S-4/5			N	
5		Z21615		EACH			12.00	60.0
	0	TANKSUIT-FL	IP FLOPS-4				N	
1	1.	Z21618		EACH			12.00	42.0
		TANKSUIT-FL	IP FLOPS-7	LAGIT			12.00 N	12.0
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ease make checks		lnc.						
et due on 04/14/0	6				Montavekie	Cultina	- 1	
•			•		Nontaxable Taxable Su			80.00
					Taxable Su	มเขเสเ		0.00
ast due accounts a	ara euhlani in n 4 5	W. monthly ac-	ian ahawr-					0.00
and accounts a	are subject to a 1.0	70 monthly serv	ice cnarge		Total Invoice	e	130	80:00

Invoice Date 04/12/06

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

McCAULOU'S #5 6211 MEDAU PLACE OAKLAND, CA 94611 Ship To:

McCAULOU'S #5 6211 MEDAU PLACE OAKLAND, CA 94611

Customer		Via 🚟 💮		0.B.				ems ::::::	
MCCA05	RP:			VILLE		ar entre 200 en en a	Net 30 Days Our Order Number		
		Order Number	q will blick in a control of the con-	Salespe		Order Date			ber
	43 Quantity Shipped	1726		JBK		04/12/06	Li identia pleje	32402	4:14:14:14:14:14
Quantity Ordered		Item Number		Unit of Me	easure : : :	Unit Price	Tax		ided Prí
6	**************************************	60505	ancm440016000000000000000000000000000000000	EACH	#################	in in in in in in in in in in in in in i	8.50	<u> </u>	51.0
	Ö	BROTHER/SIS	STER GIFT	2 (0):			N.SS		01.0
		1	ED-INFANT/TODDLEI	₹					
12	12	Z15001		EACH			2.00		24.0
		4	IE LOVES ME-ASSOF				N		
12		17300	•	EACH			3.00		36.0
		BIB-SCOOP-A	SSORTED	2.01.			0.00 N		00.0
12	1	16800		EACH			2.00		24.0
12			ADDY BEAR-ASSOR				2.00 N		24.0
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	s payable to I play.	, Inc.			Shinning	Subtotal			7.6
t due on 05/12/	06					ble Subtotal			135.0
	•				Taxable		- [0.0
					Tax				0.0
st due accounts	are subject to a 1.	5% monthly serv	rice charge		Total Inv	nice	Fa		142.6
					. Ottal illy	<u> </u>		ian, ett. 9 de lygladerek p. i. 1 p	

Invoice Date 05/15/06

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NIFTY FASHIONS 98 E CENTER STREET MOAB, UT 84532 Ship To:

NIFTY FASHIONS 98 E CENTER STREET MOAB, UT 84532

		Ship.	Via 📖 🕌	F.C	B ,			THE T	ems
	NIFT01	UP		ASHE			N		pply Credit
		Purchase (Salesp		 		Our Order Number
-		V⊢ Quantity Shipped	RBAL		H ************************************		11/18/05	արդ ար ուրա	29334
	Quantity Ordered	Back Ordered	Item Description		Unit of N	leasure	Unit Price Discount %		Extended Price
I	3		21101		EACH		CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	5.25	
1				R-PINK KIKU-SMALL	2011			0.20 N	13.73
1	3		21102		EACH			5.25	15.75
				R-PINK KIKU-MEDIUM	271071			0.20 N	10.75
	3	3	21121		EACH			5.25	15,75
				R-YELLOW FLIP FLOPS				3.23 N	15,75
	3		21122		EACH			5.25	46.75
				YELLOW FLIP FLOPS				0.20 N	15.75
	4		CO64102		EACH			5.00	20.00
	·			S-WHITE EYELET-INF				3.00 N	20.00
	4	i	CO64103		EACH			5.00	20.00
	,			S-WHITE EYELET-TOD				5.00 N	20.00
	4	i	CO64302		EACH				
	7			HITE EYELET-INFANT	EACH			3.00 N	12.00
	4	i	CO64303		EACH			ļ	40.00
	7			ITE EYELET-TODDLE				3.00 N	12.00
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				UUU	0140				
P	lease make checks	payable to i play.,	Inc.						
١	let due on 06/14/0	06		•		Nontaval	ole Subtotal		127.00
						Taxable S		. [0.00
			•			Tax		1	0.00
F	ast due accounts	are subject to a 1.8	5% monthly serv	ice charge		Total Invo	oice	- n - d	127.00
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Invoice Date 06/15/06

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

BABY BLOOMERS 923 WATER STREET SANTA CRUZ, CA 95062 Ship To:

BABY BLOOMERS 923 WATER STREET SANTA CRUZ, CA 95062

	Ship)	Via ::::::::::::::::::::::::::::::::::::	asses e)B _{ill} in the little in the l		i i	ems te
BABY02	RPS			VILLE			a/MC
		Order Number 🗔		Salesperson	Order Date		Our Order Number
		RBAL		НО	06/09/06		35087
Quantity Ordered	Quantity Shipped			Unit of Measure			
		Item Description			Discount %	⊹Tax	Extended Price
12		24802		EACH		3.75	45.00
	0	FLEXI-SPECS	-ASSORTED-TODDLE	R		N	•
0		30033		EACH		12.00	0.00
	0	SUNSUIT-TW	O-PIECE-YELLOW FLI	P FLIPS-2T		N	
0		30041		EACH		12.00	0.00
			O-PIECE-AQUA SCHO)	12.00 N	0.00
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U		30053	DIFOE DOVAL OUR	EACH		12.00	0.00
	١	30N3011-1W	D-PIECE-ROYAL SURI	-8 OP-21		N	
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iedoe iiiane ciiecks	havanie to i biay.,	ing.		Shipp	ing Subtotal		5.18
					xable Subtotal	- 1	45.00
					le Subtotal	.	100.0
				Tax			0.00
Past due accounts a	are subject to a 1.5	% monthly servi	ice charge	•		1	
				lotal l	nvoice		50.18

Invoice Date 07/13/06

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

EVENT NETWORK 1010 TURQUOISE STREET, STE 325 ATTN: ACCOUNTS PAYABLE SAN DIEGO, CA 92109 Ship To:

FLORIDA AQUARIUM GIFT STORE 701 CHANNELSIDE DR. TAMPA, FL 33602

Customer ::::	Ship.	Via		O.B.		Те	ms
EVEN02	RP			EVILLE			0 Days
	Purchase (Salesperson	:: Order Date		Dur Order Number
		62527		НО	07/13/06		36099
Quantify Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price		
here a and discount in a late in the second		Item Description			Discount %	Tax	Extended Price
18	1	21713		EACH		7.20	129.60
	0	TRUNKS-AQL	IA SCHOOL OF FISH	-XLARGE		N .	
2	2	30403		EACH		5.40	10.80
	0	AQUA SHOES	-PINK-7			N	10.00
6	6	30404		EACH		.	
		AQUA SHOES	-PINK-8	EAUT		5.40	32.40
		714071011020	THECO			N	i
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				000142		ŀ	
			•				
Please make checks	payable to i play	Inc.					
Net due on 08/12/0				Shipping	Subtotal	ĺ	7.32
					ole Subtotal		172.80
				Taxable :			0.00
				Tax			0.00
Past due accounts	are subject to a 1.5	% monthly servi	ice charge	Total Inve	nice	(4.1)	180.12
			-	Total Hive	nice	1.151	77 TOU.12

Invoice Date 08/15/06

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

CHOCOLATE PATTIE 1676 N. ALPINE ROAD ROCKFORD, IL 61107

Ship To:

CHOCOLATE PATTIE 1676 N. ALPINE ROAD ROCKFORD, IL 61107

Customer		/ia::::::::::::::::::::::::::::::::::::	E.O	B	Elki, Vijeri	nillijt	erms
CHOC01	RP:		ASHE	···			30 Days
		Order Number		Salesperson	Order Date		Our Order Number
		RBAL	160 cm - possonanio de 150 m 180 m 180 m 180 m 180 m 180 m 180 m 180 m 180 m 180 m 180 m 180 m 180 m 180 m 180	ASTE	07/07/06		35940
Quantity Ordered	Quantity Shipped Back Ordered	Item Number		Unit of Measure	Unit Price		Extended Price
2	0				Discount %		
2			FORK-PINK GIFT BOX	EACH		4.00	0.00
2			OTTO HAT SHE OF T BOX			N	·
2		86201	FORK-BLUE GIFT BOX	EACH		4.00	0.00
_			LOKK-BLOE GIFT BOX			N	
2		75100		EACH		6.50	13.00
	0	PASTEL CHI C	CHI BLANKIE-PINK			N	
2	o	75101		EACH		6.50	0.00
	2	PASTEL CHI C	HI BLANKIE-BLUE			N	
1	1	76400	•	EACH		6.00	6.00
	0	SOFT&SNUGG	SLY-BOOTIES-BLUE-NE			N	0.00
1	1	76401		EACH		6.00	e 00
1	1		LY-BOOTIES-BLUE-IN			0.00 N	6.00
2		76402					
-	· · · · · · · · · · · · · · · · · · ·		LY-BOOTIES-PINK-NE	EACH		6.00	12.00
	. 4		ET-BOOTIES-I INICALE			N	
2		76403	IV BOOTIES BINICINE	EACH		6.00	12.00
	o l	SOFIASNUGG	LY-BOOTIES-PINK-INF	·ANI		N	
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ease make checks		Inc.					
et due on 09/14/0	6						
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Continued)							
ast due accounts a	ere subject to a 1.5	% monthly cons	las shaws				

Invoice Date 08/15/06

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

CHOCOLATE PATTIE 1676 N. ALPINE ROAD ROCKFORD, IL 61107 Ship To:

CHOCOLATE PATTIE 1676 N. ALPINE ROAD ROCKFORD, IL 61107

Customer	Ship)	/iai: ::::::::::::::::::::::::::::::::::	e e e e e e e e e e e e e e e e e e e	0,B, ::-		Τε	erms
CHOC01	RPS			VILLE		Net 3	0 Days
The reserve of the contraction o		Order Number		Salesperson	Order Date		Our Order Number
Lessandaren da idalearen 12		RBAL	rannananan si direktor da san Persaksan	ASTE	07/07/06		35940
Quantity Ordered	Quantity Shipped	Item Number !!! Item Description		Unit of Measure	Unit Price		Extended Price
1 The Section of the Section 1					Discount %		
2		76406	OLV BOOTIES OREA	EACH		6.00	12.00
	1	SUPTASNUG	GLY-BOOTIES-CREAM	M-NEWBORN-		N	
2		76407		EACH		6.00	12.00
	0	SOFT&SNUG	GLY-BOOTIES-CREAM	/I-INFANT		N	
12	0	63900	•	EACH		3.00	0.00
	12	CAP-EMBROIL	DERED-NEWBORN			N	,
3	3	25029		EACH		5.25	15.75
		SUNHAT-KHAI	KI-INFANT			0.20 N	15.75
3		26408		=		- 1	
١	1		ECS-AQUA SCHOOL	EACH		4.00	12.00
	Ÿ	I OIL I EEXI OI	LOG-AGUA SUNUUL	OF FISH-TODDLER		N	
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Please make checks		Inc.		Chin-i-	a Cubinial		, a a a
Net due on 09/14/0	6				ig Subtotal able Subtotal		5.63 l 100.7 ∄
					able Subtotal	.	0.00
				Tax			0.00
Past due accounts a	are subject to a 1.5	% monthly servi	ice charge		voice	33	
				Total In	voice	<u> </u>	106.38

Invoice Date 09/15/06

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

LILLY LU 223 EAST MAIN BOZEMAN, MT 59715 Ship To:

LILLY LU 223 EAST MAIN BOZEMAN, MT 59715

: H.Cu	ıstomer	Ship \	/ia ====================================	F.().B		Tems	
	ILL01	RPS			VILLE		Net 30 Days	
			Order Number		Salesperson	Order Date	Our Order N	ümber "
	(i. / i i) . i) . i		RBAL	.,,,	НО	06/15/06	35286)
Qиал	tity Ordered	Quantity Shipped			Unit of Measure	Unit Price		
########	Treneitodili ji		Item Description			- Discount %	Tax	xtended Price
1	2		74006		EACH	1	7.50	35.00
1		0	FUN FLEECE	-CUDDLESUIT-TAN JU	INGLE-SMALL		N	
	3	3	74506		EACH	-	7.00	21.00
		0	FUN FLEECE-	TASSLE TOBOGGAN			, .00 N	21.00
1			JUNGLE-INFA				``	
	3	2	74502		E4.011		_	l.
1	١			TASSLE TOBOGGAN-	EACH	7	7.00	21.00
			JUNGLE-INFA		KED		N	
1		ľ	SUNGEL-INFA	INI			- 1	
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Diagon	noko obest-	moveble 4- 1-1-						
		payable to i play.,	inc.		Shinning	Subtotal		6.36
Net due	on 10/15/0	6				ble Subtotal		77.00
					Taxable			0.00)·
				•	Tax	- antotui		0.00
Past due	e accounts a	re subject to a 1.5	% monthly servi	ice charge				
			74 112011GHJ 3614	oc onarye	Total Inve	oice		83.36

Invoice Date 10/16/06

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

AMERICAN HOTEL REGISTER 100 S. MILWAUKEE AVENUE VERNON HILLS, IL 60061 Ship To:

AMERICAN HOTEL REGISTER 100 S. MILWAUKEE AVENUE VERNON HILLS, IL 60061

Customer	Ship \	/la		D.B		i i i i i i	erms - Erme	
AMER08	DELIVE		OR	IGIN			0 Days	<u> [775</u>
	Purchase 0	Order Number		Salesperson	Order Date		Our Order Nur	nber
	replace 4	5704, 6/19		НО	10/16/06		NONE	
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price			
	Back Ordered	Item Description			Discount %	Tax	Exte	inded Pri
		Non Taxable A	mount					30.0
						N		
			30 for inv. 45704					
	}	Inv. not marked	d as paid nor written of	ff, but not showing up	as reç.			
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se make checks	s payable to i play.,	Inc.						
due on 11/15/						-		
		•			able Subtotal			30.00
				Taxable	Subtotal			0.00
				Tax				0.00
atmosacauh ta	are subject to a 1.5	0/				L		

Invoice Date 11/14/06

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

GOLDFISH SWIM SCHOOL 2388 COLE ST STE 101

BIRMINGHAM, MI 48009

Ship To:

GOLDFISH SWIM SCHOOL

2388 COLE ST

STE 101

BIRMINGHAM, MI 48009

Customer		/ia		В		renera koraŭ alielas dada (1). Numa erasa belo kora sal (1).	Ten	ns .
GOLD02	FedE	the state of the s	ASHE				Net 30	
Tillian illi nes infrakciolidin illi distribitati		Order Number		Salespe		Order Date	O.	ur Order Number
1		Item Number		HC	. 63	11/13/06	Galiatiin ka ka	38680
Quantity Ordered	Back Ordered	Item Description		Unit of M		Unit Price Discount %	Тах	Extended Price
6		22402		EACH		DISCOURT /0	5.00	
		SWIM DIAPERS-GI	RLS FUN PRINTS				5.00 N	30.0
6	i	22403		EACH			-	
-		SWIM DIAPERS-GII	RLS FUN PRINTS				5.00 N	0.0
6	j	22404		EACH				
		SWIM DIAPERS-GI	RLS FUN PRINTS				5.00 N	0.0
6	1	22302					1	
Ĭ	- r	22302 SWIM DIAPER-BOY	S FUN PRINTS.	EACH ARGE			5.00	30.00
6			OT ONT MINTO-L				N	
٠		22303 SWIM DIAPER-BOY	S ELINI DDINITO V	EACH			5.00	30.00
6	l.		3 FUN FRINTS-A				N	
6		22304 ENGM DIABED DOV	O ELINADONIZO VI	EACH			5.00	0.00
_		SWIM DIAPER-BOY	S FUN PRINTS-X	XLARGE			N	
6		23019		EACH			7.50	45.00
	0	TRUNKS-FUN PRIN	IS-XXLARGE				N	
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ase make checks pa	yable to I play.,	inc.			Shipping S	ubtotal		4.74
t due on 12/14/06					Nontaxable		1	135.00
					Taxable Su			0.00
					Tax			0.00
st due accounts are	subject to a 1.5	% monthly service cha	arge		Total Invoice		-1-1-1-1-1-1	139.74

Invoice 50209 Invoice Date 11/30/06

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

relephone: 020/201 020

Bill To:

GIGGLES

201 Waikoloa Beach Dr.

Suite 907

Waikoloa, HI 96738

Ship To:

GIGGLES

201 Waikoloa Beach Dr.

Suite 907

Waikoloa, HI 96738

Customer	Ship Via:	F ASH	OB:	Net 30	
	Purchase Order Number	34. 9 4. (84. 7.)	Salesperson AKSE	9 Order Date :	or Order Number 38858
	VERBAL usy Shipped Item Number		Unit of Measure	Unit Price	. Extended Price
6 Ba	ack Ordered Item Description 6 20001 0 BIKINI-HAWAI	IIAN PRINTS-SMALL	EACH -	9.00 N	54.00
6	6 20002 0 BIKINI-HAWAI	IIAN PRINTS-MEDIU	EACH JM	9.00 N	54.00
6	6 20003 0 BIKINI-HAWAI	IIAN PRINTS-LARGE	· EACH	9.00 N	54.00
6	6 20004 0 BIKINI-HAWAI	IIAN PRINTS-XLARG	EACH GE	9.00 N	54.0
6	6 22900 0 HULA SUIT-MI	IXED PRINTS-SMAL	EACH L	11.00 N	66.0
6	6 22901 0 HULA SUIT-M	IXED PRINTS-MEDI	EACH UM	11.00 N	66.0
6	6 22902 0 HULA SUIT-MI	IXED PRINTS-LARG	EACH SE	11.00 N	66.0
12	12 22800 0 TRUNKS-HAW	VAIIAN PRINTS-SMA	EACH ALL	7.50 N	90.0
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lease make checks paya	ble to i play. Inc.		000148		•
Net due on 12/30/06	ble to i play., mo.	4.5 (a)			
(Continued)	ubject to a 1.5% monthly se	rvice charge			

Invoice Date 11/30/06

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

GIGGLES

201 Waikoloa Beach Dr.

Suite 907

Waikoloa, HI 96738

Ship To:

GIGGLES

201 Waikoloa Beach Dr.

Suite 907

Waikoloa, HI 96738

Customer -	ShimA	/in		F.O.B.		Ter	ms' .	
GIGG04	RPS	3	AS	HEVILLE		Net 30	Days	
ar and the second		order Numbers 🚜	16.2 8 1	; / Salespei	son: Order Dat	ė u O	ur Order Nur	nber
		RBAL		AKSE	The state of the s	THE RESIDENCE OF THE PARTY OF T	38858	
Quantity Ordered	Quantity/Shipped		A STATE OF THE STA	Unit of Me	asure Unit I Discoun		Ext	ended Pri
	and the second s	Item Description 22801		EACH	DISCOUL	7.50		45.0
6	0	TRUNKS-HAWAII	AN PRINTS-ME			7.50 N		70.0
3	_	30300		EACH		12.00		36.0
3	0	SUNSUIT-UPF TV	VO-PIECE-ASS		RLS .	12.50 N		00.
2	3	30301		EACH	•	12.00		36.0
3	_	SUNSUIT-UPF TV	VO-PIECE-ASS		IRLS	12.00 N		00.
3		30303		EACH		12.00		36.0
3		SUNSUIT-UPF TV	VO-PIECE-ASS		.S	12.50 N		00.
3		30301	,	EACH		12.00		36.0
3		SUNSUIT-UPF TV	VO-PIECE-ASS		oys	12.00 N	•	00.
36		26600		EACH		3.50		126.0
30		GRASS SKIRT		LAGIT	•	N N		.20.
12		23901		EACH		5.00		60.0
12		BRIM HAT-HAWA	IIAN PRINTS-IN			N		00
12	12	24001		EACH		5.00		60.0
12		SUNHAT-HAWAII	AN PRINTS-INF			Ň		
							 	
				•		İ	<i>:</i>	
			•			•		
				000149	•		4 2	
ease make checks		., Inc.			Shipping Subtotal			36.9
et due on 12/30/0)6				Nontaxable Subtota	al		939.0
			•		Taxable Subtotal			0.0
				:	Tax			0.0
Past due accounts	are subject to a 1	.5% monthly service	charge		Total Invoice	39	7-34	975.9

Invoice Date 12/14/06

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

BABY SUPERMART 489 PARKWAY BROOMALL, PA 19008 Ship To:

BABY SUPERMART 489 PARKWAY BROOMALL, PA 19008

Customer	Ship \		HERET HARRIES).B		Te	ms
BAB130	RPS		ASHE			Visa	/MC
Territorial de la companya de la com		Order Number		Salesperson	Order Date	······c	lur Order Number
L.E. E. Combine in the Combine in th		274	anima man fano.	НО	11/01/06		38455
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price		Extended Price
		Item Description			Discount %		
24		PB17500	IEDO OLEEDVADADIO	EACH		5.50	125.40
	0		ERS-SLEEPY SPARKL	ES-BABY POWDER	5.000	N	
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			or	10150			
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Please make check	s payable to i play.,	Inc.			•		
		· · · · ·			g Subtotal		10.76
					ble Subtotal		125.40
					Subtotal		0.00
				Tax			0.00
Past due accounts	are subject to a 1.6	% monthly serv	/ice charge	Total Inv	roice	22	136.16

Invoice Date 01/15/07

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

KIDS ROCK 1032 MAIN AVE DURANGO, CO 81301

USA

Ship To:

KIDS ROCK 1032 MAIN AVE DURANGO, CO 81301

Customer	Ship !			O.B.		Terms	
KIDS47	RPS		ASHE	EVILLE	Ne	et 30 Days	
	. A.M. M. W. W. W. P. P. P. P. P. P. P. P. P. P. P. P. P.	Order Number		Salesperson	Order Date	Our Order Nu	mber
	and the second s	RBAL		НО	11/27/06	38887	
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price		lended Pric
		Item Description			Discount % Ta		
. 0	3	74405	EAD MADNED HAT	EACH	6.0		0.0
		JUNGLE-TOD	EAR WARMER HAT-	LIME		N	
_	_		DLER				
2		76313		EACH	5.0	00	.10.0
	0	SOFT&SNUGO	GLY-MITTENS-BLUE-I	INFANT		N	
3		76314		EACH	5.0	00	15.0
	0	SOFT&SNUGO	BLY-MITTENS-PINK-N	IEWBORN	1	N	
3	; I	76315	•	EACH	5.0	00	15.00
	0	SOFT&SNUG	SLY-MITTENS-PINK-II	NFANT	1	N	
0	· o	76316		EACH	5.0	10	0.00
	o	SOFT&SNUGO	GLY-MITTENS-SAGE-I	NEWBORN	1	N	
6	6	74313	,	EACH	5.0	_{IO}	30.00
			BOOTIES-SOLID BLU			N I	30.00
6	1	74315		EACH	5.0	İ	20.00
<u> </u>	- 1		BOOTIES-SOLID PINE			4	30.00
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	s payable to i play.,	inc.					
et due on 02/14/0	77						,
ontinued)					• .		
ast due accounts	are subject to a 1 i	io/ manthly saw	• •			a 1887 to d Parke Dandon by 25-25 to a colour Production of the Private Colours	

Invoice Date 01/15/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

KIDS ROCK 1032 MAIN AVE DURANGO, CO 81301

USA

Ship To:

KIDS ROCK 1032 MAIN AVE DURANGO, CO 81301 USA

Customer	Ship \	/ia	F.(D.B.			ms	
KIDS47	RPS	3	ASHE	VILLE			0 Days	Para Tilan
		Order Number		Salesperson			Our Order Numi	oer E
CONT. CONTRACTOR CONTR		RBAL	21 Orose 200-00-00-00-00-00-00-00-00-00-00-00-00-	НО	11/27/06		38887	
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price			
		Item Description			Discount %	Tax	Exter	ded Price
3		76400	OLV DOOMING TALLE	EACH		6.00		18.00
			GLY-BOOTIES-BLUE-I	NEWBORN		N		
12		24802		EACH		3.75		45.00
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			(JUULUA				
Please make checks	naunhla to 1 mlass	la a				-		
		ing.		Shipping	Subtotal			8.60
Net due on 02/14/07	/				ole Subtotal			163.00
				Taxable				0.00
				Tax				0.00
Past due accounts a	re subject to a 1.5	% monthly servi	ice charge	Total Imm	niaa			1
		-	<u> </u>	Total Inve	исе	17.0		171.60

Invoice Date 02/15/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

THE COMPANY STORE **ACCOUNTS PAYABLE** P.O. BOX 462

5022 HOLLINS ROAD

THE COMPANY STORE

Ship To:

H.F.C. HANOVER, PA 17331-0462 ROANOKE, VA 24019

Customer	TETHER Ship \	/ia		F.O.B.		######################################	illi il T	ems	
THEC25	ROUT						Net 3	30 Days	
		order Number	4Hajiniinii	Salespei	son	Order Date		Our Order Nu	mber
)46137		НО		01/03/07		39862	
Quantity Ordered	Quantity Shipped	Item Number		Unit of Me	asure :	Unit Pric			ended Price
Market of the control	· 	Item Description				Discount %	Tax		
11		60107		EACH			5.00		55.00
	0	BARNYARD SLI	PPERS-YELLOW	DUCK-SIZE 5/6	3		N		
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lease make check	s payable to I play.,	inc		000100	I				
Net due on 03/17/		43704					İ		j
ver due ou 03/17/	U/				Nontaxable	Subtotal			55.00
					Taxable Su	btotal			0.00
					Tax				0.00
Past due accounts	are subject to a 1.5	5% monthly service	charge		Total Invoid				55.00

Invoice Date 03/16/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

UV SUNGEAR 1045 LANCASTER STREET PITTSBURG, PA 15218 Ship To:

LISA CREWS 2163 E. WINGED FOOT DRIVE CHANDLER, AZ 85249

	Ship	/ia	F.C	B		Т	ems	Phian.
UVSU01	Fedi		ASHE			Vis	a/MC	
				Salesperson	Order Date		Our Order Number	
Lich bridant in paragonon		013-2		НО	03/14/07		42533	
Quantify Ordered	Quantity Shipped			Unit of Measure	Unit Price		Extende	d Dass
Taumphaem in intelle intelle ibrite		Item Description			Discount %	Tax	LAtender	u Frice
1	1	30003		EACH		13.00		11.70
	0	SUNSUIT-TW	O-PIECE-PINK FLOWE	R CHILD-XLARGE	10.000	N	•	
1	1	SERVICECHG	;	EACH		5.00		5.00
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Please make checks	navable to I nlav	ine						
mano ontono	- helenio io i high"	M No.		Shipping	Subtotal	Ī		4.70
					ole Subtotal			6.70
		•		Taxable \$	Subtotal			0.00
				Tax				0.00
Past due accounts	are subject to a 1.5	% monthly serv	ice charge	Total Invo	oice		2 - L	1.20
				, cai my			.,	1,770

Invoice Date 04/16/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

R. HIRT JR. COMPANY 2468 MARKET STREET DETROIT, MI 48207 Ship To:

R. HIRT JR. COMPANY 2468 MARKET STREET DETROIT, MI 48207

Customer		Via ::::::::::::::::::::::::::::::::::::		F.O.B.	THERES		file pa	ems" = ::	
RHIR01	RPS			ASHEVILLE			Net 3	30 Days	
. Here and the contract the contract to the co		Order Number		Salesp		Order Date		Our Order Num	ber
e a preference et al referència de hibites des		-232		JP!		02/02/07		40643	
Quantity Ordered	Quantity Shipped	Item Number	rr (-rr), 1 a 11 r ; r itqr 1 a 2 a 2 a 1 a 1 a 1 	Unit of V	leasure	Unit Price		Fyle	ided Price
Commence of proceedings of the	1	Item Description			r. i kjarenen a. i. Jenniste (toppe av i	Discount %			
4	4	71300		EACH			6.00		24.00
	0	UMBRELLA-P	INK				N		
4	4	71304		EACH			6.00		24.00
	0	UMBRELLA-BI	LUE				N		
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Please make checks	payable to I play.,	Inc.			Ob!!-	0.54.4.1			[
Net due on 05/16/0	17				Shipping				4.83
						ole Subtotal	.		48.00
					Taxable S	oubtotal			0.00
Dont due consum		***			Tax				0.00
Past due accounts a	are subject to a 1.5	% monthly serv	ice charge		Total Invo	oice	7		52.83

Invoice Date 05/16/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

MARRIOTT'S KO OLINA BEACH CLUB ACTIVITIES DEPT. VONNELL REINY 92-161 WAIPAHE PLACE KOPOLEI, HI 96707

Ship To:

MARRIOTT'S KO OLINA BEACH CLUB ACTIVITIES DEPT. VONNELL REINY 92-161 WAIPAHE PLACE KOPOLEI, HI 96707

	Ship \	Ла 🔭 💮		O.B.		Ter	ms	radiologia Gergian Lagai
MARR02	FedE			VILLE		Net 30		
		Order Number			Order Date	HHI O	ur Order Nu	mber
TO THE EAST OF THE PARTY OF THE		684		AKSE	05/16/07		47298	
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price			ended Price
		Item Description			□ □ Discount %	Tax		cuded r nee
6		22601		EACH		5.00		30.00
	0	SWIM DIAPER	R-GIRLS HAWAIIAN P	RINTS-MEDIUM		N		
6	6	22701		EACH		5.00		30.00
			R-BOYS HAWAIIAN PI			N		
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Please make checks		Inc.		Shipping	g Subtotal			17.06
Net due on 06/15/0	7		•		y Subiotal ible Subtotal			60.00
					Subtotal			0.00
				Tax				0.00
Past due accounts	are subject to a 4 A	5% monthly son	des chares		_		n i avil I on	
· uni une procedito	are subject to a 1.t	70 MORRING SELV	ina nigi Aa	Total Inv	roice	127		77.06

Invoice Date 06/15/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

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Bill To:

WILD CHILD 612 DAVIS STREET EVANSTON, IL 60201 USA Ship To:

WILD CHILD 612 DAVIS STREET EVANSTON, IL 60201 USA

Customer	Ship '	Via ≒ ======	erane en en en en en en en en en en en en e).В.			Te	rms
WILD03	Fed		ASHE				Net 30	Days
		Order Number		Salespe				Our Order Number
		2305		AST		05/24/07		47829
Quantity Ordered	Quantity Shipped	Item Number		Unit of Me	easure 🖫 👢	- Unit Price		Extended Price
		Item Description				≕Discount %	Tax	LACINGED CITY
6		24101 SUNHAT-BOY	'S FUN PRINTS-INFAN	EACH IT			5.00 N	30.00
			·	:				
			00	0157				
Please make checks Net due on 07/15/0	07				Shipping S Nontaxable Taxable Si Tax	e Subtotal		2.09 30.00 0.00 0.00
Past due accounts	are subject to a 1.	5% monthly serv	ice charge		Total Invoi	ce		32.09

Invoice Date 07/16/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

FUTURE GENERATIONS

138 MILL ST

GRASS VALLEY, CA 95945

Ship To:

FUTURE GENERATIONS

138 MILL ST

GRASS VALLEY, CA 95945

Customer	Ship.	Via	F;C).B.—[[]		Te	ms
FUTU01	Fedl		ASHE) Days
		Order Number		Salesperson		C	Order Number
La de la la la la la la la la la la la la la		925		JBKE	07/16/07	a.c.m.agag. L	49287
Quantity Ordered	Quantity Shipped			Unit of Measure	- Unit Pric		Extended Price
		Item Description			Discount %		
24		75120 PAȘTEL CHI (CHI BLANKIE-ASSORT	EACH ED		6.50 N	156.00
24	,	77406 FUN FLEECE	·CHICHI BLANKIE-ASS	EACH SORTED		5.00 N	120.00
6		18150	TENDERS-3 PACK-WI	EACH		2.75 N	16.50
	·						
		,					
			•.				
			000	1158			
Please make checks Net due on 08/15/0		, inc.	·	Nontax	ng Subtotal kable Subtotal e Subtotal	-	10.27 292.50 0.00
Past due accounts	are subject to a 1.	5% monthly serv	rice charge	Total Ir	nvoice		302.77

Invoice Date 08/15/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

BLUE DANDELION 841 MASSACHUSETTS STREET LAWRENCE, KS 66044 Ship To:

BLUE DANDELION 841 MASSACHUSETTS STREET LAWRENCE, KS 66044

	Ship 1	/ia	E E E E E E E E E E E E E E E E E E).B. 1		Tems
BLUE04	Fedi		ASHE	VILLE		Visa/MC
		Order Number		Salesperson	Order Date	Our Order Nümber
		RBAL		HO	08/14/07	50277
Quantity Ordered	Quantity Shipped Back Ordered	Item Number		Unit of Measure	Unit Price	Extended Price
12		15606	ki-igi fili-p-asido i iraninat ilki irin ikili da ketip	EACH		
			E FOOD BIB-SUSHI-S		•	36.00 N
		BIB A AVOIG	ET OOD BIB-SOSI (I-S	IAGE 3-4		
lease make checks Past due accounts a			0001	Shippin Nontaxa	g Subtotal able Subtotal Subtotal	4.85 36.00 0.00 0.00

Invoice Date 09/14/07

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

SNAPDRAGON TOYS 5937 LAKE CIRUS DRIVE HOOVER, AL 35244 Ship To:

SNAPDRAGON TOYS 5937 LAKE CIRUS DRIVE HOOVER, AL 35244

Customer	Ship \	/ia	F.O.	B:::::::::::::::::::::::::::::::::::::	Transmin and the man	Te	ems
SNAP02	Fedi		ASHEV			Vis	a/MC
				Salesperson —	Order Date		Our Order Number
		RBAL		НО	09/15/07		50268
Quantity Ordered		Item Number.		Unit of Measure	Unit Price		Extended Price
	Back Ordered	Item Description			Discount %	Tax	
2		71020 RAINCOAT-BLU	E FAIRIES-XXLARGE	EACH		7.50 N	15.00
2	1	71024 RAINCOAT-ROY	'AL GECKO-XXLARGI	EACH E		7.50 N	15.00
2	1	71306 UMBRELLA-LIGI	HT PINK-FAIRIES	EACH		7.00 N	14.00
2		71308 UMBRELLA-ROY	/AL-GECKO	EACH		7.00 N	14.00
				·			:
rlease make checks	s payable to i play.,	Inc.	00010	Shipping Nontaxal	Subtotal ble Subtotal	7.00	4.21 58.00
Past due accounts	are subject to 2 1 2	% monthly service	a charno	Taxable S		15	0.00
		To morning Gol vice	- orien Ae	Total Inve	oice		62.21

Invoice Date 10/16/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

BEST DRESSED TOT 547 CASTLEMAN ROAD VESTAL, NY 13850 Ship To:

BEST DRESSED TOT 547 CASTLEMAN ROAD VESTAL, NY 13850

Customer	Ship \	/ia : : : : :		F.O.B	PARAMETER SERVICES		FEET TO	emis
BEST02	RPS		AS	SHEVILLE			Vis	a/MC
ATTEMPT OF THE PROPERTY OF THE		Order Number		Salesp		Order Date		Our Order Number
		W ORDER	THE STREET STREET	HO		09/20/07		51232
Quantity Ordered	Quantity Shipped	Item Number			easure	Unit Price	Arrivili Varriani	Extended Pric
Manual Bullyan Committee of the state of the		Item Description			::::::::::::::::::::::::::::::::::::::	Discount %	Tax	Extended Pric
4	I.	71021		EACH			7.50	27.0
	0	RAINCOAT-O	RANGE GIRAFFE-I	LARGE/XLARG	E	10.000	N	
4	4	71022		EACH			7.50	27.0
	0	RAINCOAT-O	RANGE GIRAFFE-)	XXLARGE		10.000	N	27.0
0		26907		EACH			0.00	
			LS-HOT PINK-5	EACH		10.000	6.00	. 0.00
			120-11011 MIK-0			10.000	N	
0		26909		EACH			6.00	0.00
	U	AQUA SANDA	LS-HOT PINK-7			10.000	N	
0	0	26910		EACH		•	6.00	0.00
]	0	AQUA SANDA	LS-HOT PINK-8			10.000	N	0.00
				000161	-			
ase make checks	payable to i play.,	inc.			Shipping	Subtotal		4.67
						ie Subtotal		4.07 54.00
					Taxable S			0.00
					Tax			0.00
ast due accounts a	are subject to a 1.5	% monthly serv	ice charge				P 1	
			4.141.84		Total Invo	iice	124	58.67

Invoice Date 10/26/07

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

KID'S LAND

3807 WILSHIRE BLVD.

#100

LOS ANGELES, CA 90010

USA

Ship To:

KID'S LAND

3807 WILSHIRE BLVD.

#100

LOS ANGELES, CA 90010

Customer 👫 💌	(% Ship Vial 1988)		A FOB		*************	erms 🚛	
KILA01	RPS		ASHEVILLE			a/MC Our Order Number -	in the
	Purchase Order Number 44. 1638		Salespersoniju JSZE	10/22/07		52107	
i de la la la la la la la la la la la la la	rantity Shipped Item Numbers		Unit of Measure	Unit Price			
Quantity Ordered	Back Ordered Item Description			Discount %	Tax.	* is Extended	PTI
4	4 80412 0 ORGANIC FO	OTIE-BAMBO(EACH D-NEWBORN	10.000	12.50 N	4	45.0
4	4 80413 0 ORGANIC FO	OTIE-BAMBO(EACH D-SMALL	10.000	12.50 N	4	45.
4	4 80414 0 ORGANIC FO	OTIE-BAMBO(EACH D-MEDIUM	10.000	12.50 N	4	45.0
6	6 80111 0 ORGANIC WF	≀AP BODYSU∏	EACH T-BAMBOO-NEWBORN	10.000	8.00 N	4	43.:
6	6 80112 0 ORGANIC WF	≀AP BODYSU∏	EACH T-BAMBOO-SMALL	10.000	8.00 N	4	43.
12	12 80304 0 ORGANIC RE	CEIVING BLAN	EACH NKET-BAMBOO	10.000	12.50 N	13	35.
6	6 80611 0 ORGANIC KN	OT CAP-BAMB	EACH BOO-NEWBORN	10.000	5.00 N	2	27.(·
6	6 80612 0 ORGANIC KN	ОТ САР-ВАМВ	EACH SOO-INFANT	10.000	5.00 N	2	27.
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ease make checks p	ayable to i play., Inc.		000162				
·							
Continued)					·	<u> </u>	
ast due accounts are	subject to a 1.5% monthly ser	vice charge					Ź,

Invoice Date 10/26/07

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

KID'S LAND 3807 WILSHIRE BLVD. #100 LOS ANGELES, CA 90010 USA Ship To:

KID'S LAND 3807 WILSHIRE BLVD. #100

LOS ANGELES, CA 90010

Customer	- Ship \	/ia : **	er en en en en en en	F-OB				ms t	
KILA01	RPS			ASHEVILLE				a/MC	
		order Number 🧎		The second secon	person SZE	Order Date 1 10/22/07		Dur Order Nam 52107	ber •
	Quantity Shipped	638 ItemiNumber 4	er er sikeren i i i		Measure	Unit Price			ided Pr
Quantity Ordered		Item Description		- A O		Discount %	Tax		
12		80904 ORGANIC KN	IT BIB-BAMBOO	EACH		10.000	4.00 N		43.
6	6 0	80510 ORGANIC BA	BY GOWN-BAMI	EACH 300-PREEMIE		10.000	10.00 N		54
6		80511 ORGANIC BA	BY GOWN-BAMI	EACH BOO-NEWBORN		10.000	10.00 N		54
6		80512 ORGANIC BA	BY GOWN-BAME	EACH BOO-SMALL		10.000	10.00 N		54
12	1	89501 SOCKS- STRI	PE SET- INFANT	EACH		10.000	2.50 N		27
. 12		63900 CAP-KNIT EM	BOIDERED-ASS	EACH ORTED-NEWBO		10.000	3.00 N		32
120		18800 BELLY BAND-	-WHITE-NEWBO	EACH RN		10.000	1.50 N		162
12		17400 BIB-KNIT 3 PA	ACK-ASSORTED	EACH -STAGE 1		10.000	2.50 N		0
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		:	•						
ase make check	s payable to i play	., Inc.	•	000163					•
ontinued)									
ist due accounts	are subject to a 1	.5% monthly se	rvice charge	,					

Invoice Date 10/26/07

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

KID'S LAND

3807 WILSHIRE BLVD.

#100

LOS ANGELES, CA 90010

USA

Ship To:

KID'S LAND

3807 WILSHIRE BLVD.

#100

LOS ANGELES, CA 90010

Customer 3 4 2	Ship V RPS	ia e de la la la la la la la la la la la la la		FOB ASHEVILLE			Ter Visa	msee . /MC	
KILA01	Purchase/0	rder Number		Salespers JSZE		t.@rder Date} . 10/22/07	i C	our Order Numb 52107	er .
Quantity ordered	Quantity Shipped	338 Item Number		Unit of Mea	TO SEE STATE OF THE PARTY OF TH	Unit Price			ded Price
36	36		DERED NEWBOR	EACH RN		10.000	3.00 N		97.20
12	0 12	12602 BIB-WATERF	PROOF 3 PACK-A	EACH SSORTED-STAGE	3	10.000	4.50 N		0.00
12	12 0	12301 BIB-BEST BIE	B LONG SLEEVE	EACH -ASSORTED-STAG	E 4	10.000	4.50 N		48.60
· 12	12 0	12400 BIB-BEST BIE	3 PULLOVER-AS	EACH SORTED-STAGE 4		10.000	3.00 N		32.4
12		11501 BERRY CUTE	E SPOON AND C	EACH OVER-PINK		10.000	2.50 N		27.0
12		11502 BERRY CUTE	E SPOON AND C	EACH OVER-BLUE		10.000	2.50 N		27.0
4		85500 GIFT-PIGGIE	BANK-PINK	ÉACH		10.000	3.50 N		12.6
						•			
				000164			-		
Please make check	s payable to i pla	/., Inc.						· · :	
									. •
(Continued) Past due account	s are subject to a	1.5% monthly s	ervice charge	<u> </u>	·				

Invoice Date 10/26/07

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

KID'S LAND

3807 WILSHIRE BLVD.

#100

LOS ANGELES, CA 90010

USA

Ship To:

KID'S LAND

3807 WILSHIRE BLVD.

#100

LOS ANGELES, CA 90010

Customer XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	KPS	ASHE	The second secon	and the the state of the	Terr Visa/	
	Purchase Order Number	and the second	Salesperson	Order Date.	⊈. ⊕i	r Order Number
ia B	1638 uanuty Shipped Item Number		JSZE Unit of Measure	10/22/07 Unit Price		52107
Quantify Ordered	Back Ordered Item Description	n de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	A STATE OF STREET	A STATE OF THE PARTY OF THE PAR	Tax :	Extended Prid
4	4 85501 0 GIFT-PIGGIE	BANK-BLUE	EACH	10.000	3.50 N	12.6
4	4 85502 0 GIFT-PIGGIE	BANK-LIME	EACH	10.000	3.50 N	12.6
4	4 87600 0 GIFT-PASTE	L CHICHI BLANKIE-PIN	EACH _. IK	10.000	7.50 N	27.0
4	4 87601 0 GIFT-PASTEI	L CHICHI BLANKIE-BLU	EACH JE	10.000	7.50 N	27.0
4	4 87602 0 GIFT-PASTĖI	_ CHICHI BLANKIE-LIM	EACH E	10.000	7.50 N	27.0
6	6 60700 0 BASIC ESSE	NTIALS HOODED BATH	EACH H TOWEL-PINK	10.000	8.00 N	43.2
6	6 60701 0 BASIC ESSEI	NTIALS HOODED BATH	EACH I TOWEL-BLUE	10.000	8.00 N	43.2
6	6 60703 0 BASIC ESSEI	NTIALS HOODED BATH	EACH H TOWEL-YELLOW	10.000	8.00 N	43.2
		00	00165	• 4		
ease make checks p	ayable to i play., Inc.					
Continued)		•				
'ast due accounts are	subject to a 1.5% monthly se	rvice charge	· .	·		

Invoice Date 10/26/07

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

KID'S LAND

3807 WILSHIRE BLVD.

#100

LOS ANGELES, CA 90010

USA

Ship To:

KID'S LAND

3807 WILSHIRE BLVD.

#100

LOS ANGELES, CA 90010

Customer KILA01	Ship's RPS		ASHEVILLE	Assetti Salesperson	.Crderi Dafe	Visa/MC	der Number
	CONSTRUCT A DESCRIPTION OF THE PROPERTY OF THE	Order Number 😘 😘 638		JSZE	10/22/07		2107
	Quantity Shipped		e Ur	it of Measure	Unit Price	3.5	
Quantity Ordered	Back Ordered	Item Description			Discount®		Extended Price
6		60704		ACH	40.000	8.00	43.20
	0	BASIC ESSENTIALS H	DODED BATH TOV	VEL-VVHITE	10.000	N	
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Please make chec	ks payable to i play	., Inc.		Shipping	g Subtotal		57.86
				Nontaxa	ble Subtotal		1360.80
·					Subtotal	1	0.00
_ ::				Tax		January No.	0.00
Past due account	ts are subject to a 1	.5% monthly service charg	le	Total Inv	/oice		1418,66

Invoice Date 11/15/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

ELLA BELLA 1220 N COLUMBIA CTR BLVD SUITE L KENNEWICK, WA 99336 Ship To:

ELLA BELLA 8551 WEST GAGE BLVD SUITE H KENNEWICK, WA 99336

Customer	Ship.\	/ia-		O.B.		Tems	din din di
ELLA01	FedE	x	ORIG-A	SHEVIL		Visa/MC	
	Purchase (Order Date	Our Order Nu	mber
		80754		JBKE	11/05/07	52747	
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Price	EV	ended Price
		Item Description			Discount %	Tax	enueu mice
1				EACH	20	0.00	20.00
	0	SOFT&SNUGO	GLY-CUDDLESUIT-SA	GE-SMALL		N	
2		76101		EACH	20	0.00	40.00
	0	SOFT&SNUGO	GLY-CUDDLESUIT-BL	UE-SMALL		N	
2	2	76500		EACH	7	7.50	15.00
			SLY-EAR WARMER C			N	10.00
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Please make checks	payable to I play.,	Inc.					
	. •				Subtotal		5.90
					ble Subtotal		75.00
					Subtotal		0.00
5. 43				Tax			0.00
Past due accounts a	are subject to a 1.5	% monthly serv	ice charge	Total Inv	nice	La Dan ton ber da ta ta ja pap al Loren branco il j	80.90

Invoice Date 12/14/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

THE OLDE WICKER GIFT SHOP NEW HARTFORD SHOPPING CENTER GANESEE STREET NEW HARTFORD, NY 13413 Ship To:

THE OLDE WICKER GIFT SHOP NEW HARTFORD SHOPPING CENTER GANESEE STREET NEW HARTFORD, NY 13413

Customer	Ship \	Via	F.	O.B.		Te	(ms
OLDE02	FXGR		* * * * * * * * * * * * * * * * * * * *	SHEVIL			0 Days
		Order Number		Salesperson	Order Date		Dur Order Number
		0907		НО	12/11/07		55975
Quantity Ordered	Quantity Shipped	Item Number :::		Unit of Measure	Unit Price		Extended Price
THE COURT OF THE C		Item Description			Discount %	Tax	- Aleiloed Fince
2	0	77301 SOFT & SNUC	GGLY-HUG ME BAG-P	EACH PINK		15.00 N	30.00
· 1		77304	GGLY-HUG ME BAG-L	EACH		15.00 N	15.00
1		77306 SOFT & SNUG	GLY-HUG ME BAG-B	EACH ROWN		15.00 N	0.00
1		77701 SOFT & SNUG	GLY-JACKET-BLUE-N	EACH MEDIUM		15.00 N	15.00
1		77704 SOFT & SNUG	GLY-JACKET-PINK-M	EACH EDIUM		15.00 N	15.00
1		77710 SOFT & SNUG	GLY-JACKET-CREAM	EACH I-MEDIUM		15.00 N	15.00
1		77713 SOFT & SNUG	GLY-JACKET-LAVENI	EACH DER-MEDIUM	,	15.00 N	0.00
2		77714 SOFT & SNUGO	GLY-JACKET-LAVEND	EACH DER-LARGE		15.00 N	0.00
				000168			
lease make checks let due on 01/13/0		inc.					
Continued) Past due accounts a	re subject to a 1.5	% monthly servi	ce charge				

Invoice Date 12/14/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

THE OLDE WICKER GIFT SHOP NEW HARTFORD SHOPPING CENTER GANESEE STREET NEW HARTFORD, NY 13413 Ship To:

THE OLDE WICKER GIFT SHOP NEW HARTFORD SHOPPING CENTER GANESEE STREET NEW HARTFORD, NY 13413

Customer	Ship !	Vìa ∷ :	F.O.	B. Britania Britania		Te	ems : E : E : E : Eme
OLDE02	FXGR	ND	ORIG-AS				0 Days
	Purchase (Order Number		Salesperson	Order Date		Our Order Number
	~~	0907		НО	12/11/07		55975
Quantity Ordered	Quantity Shipped			Unit of Measure	Unit Price		
	Back Ordered	Item Description	n		Discount %	Tax	Extended Price
1	1	1.222	•	EACH		7.50	7.50
	0	SOFT&SNUC	GLY-EAR WARMER CA	P-BLUE-NEWBORN		N	
1	1	76501		EACH		7.50	7.50
	0	SOFT&SNUG	GLY-EAR WARMER CA	P-BLUE-INFANT		N	
1	1	76502		EACH		7.50	7.50
•			GLY-EAR WARMER CAI		•	7.50	7.50
	i		CALIFEAN WANIMEN CAI			N	i
1		76503		EACH		7.50	7.50
	0	SOFT&SNUG	GLY-EAR WARMER CAI	P-PINK-INFANT		N	
1	1	76504		EACH		7.50	7.50
	0	SOFT&SNUG	GLY-EAR WARMER CAP	P-SAGE-NEWBORN		- N	· .
1	1	76505		EACH		7.50	7.50
-	1		GLY-EAR WARMER CAF			7.50 N	7.50
2							Ì
2		76510	CLV EAD WADNED	EACH		7.50	15.00
·			GLY-EAR WARMER			N	
		CAP-LAVEND	ER-NEWBORN				
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lease make checks	payable to I play.,	Inc.	•				
Net due on 01/13/0	08						Ţ
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(Continued)							·
Continued) Past due accounts :	ara subject to - 4 '	50/	da da d		•	L	
ast due accounts i	are subject to 8 1.5	o monthly ser	vice charge				

Invoice Date 12/14/07

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

THE OLDE WICKER GIFT SHOP NEW HARTFORD SHOPPING CENTER GANESEE STREET NEW HARTFORD, NY 13413 Ship To:

THE OLDE WICKER GIFT SHOP NEW HARTFORD SHOPPING CENTER GANESEE STREET NEW HARTFORD, NY 13413

Customer	Ship !	Via 11 11 11 11 11 11 11 11 11 11 11 11 11	The state of the s	D.B		Te	ms ::
OLDE02	FXGR		ORIG-A	SHEVIL		Net 3	0 Days
		Order Number		THE PROPERTY OF THE PROPERTY O	Order Date		Dur Order Number
		0907		НО	12/11/07		55975
Quantity Ordered	Quantity Shipped		141-141-1411-1411-1411-1411-1411-1411-	Unit of Measure	UnitPrice		Extended Price
		Item Description			- Discount %		
1	1	76513 SOFT&SNUG	GLY-EAR WARMER C	EACH AP-BROWN-INFANT		7.50 N	0.00
1		76312 SOFT&SNUGO	GLY-MITTENS-BLUE-1	EACH NEWBORN		5.00 N	0.00
1	0 1	76313 SOFT&SNUGO	GLY-MITTENS-BLUE-I	EACH NFANT		5.00 N	0.00
. 1	=	76314 SOFT&SNUGO	GLY-MITTENS-PINK-N	EACH EWBORN		5.00 N	5.00
1	-	76315 SOFT&SNUGO	GLY-MITTENS-PINK-IN	EACH IFANT		5.00 N	5.00
1	- 1	76316 SOFT&SNUGG	GLY-MITTENS-SAGE-N	EACH NEWBORN		5.00 N	0.00
1	- I	76319 SOFT&SNUGG	CLY-MITTENS-CREAM	EACH -INFANT		5.00 N	5.00
1	,	76323 SOFT&SNUGG	CLY-MITTENS-LAVENI	EACH DER-INFANT		5.00 N	5.00
Please make checks Net due on 01/13/0		, Inc.		000170			
(Continued) Past due accounts a	are subject to a 1.	5% monthly serv	rice charge				

Invoice Date 12/14/07

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

THE OLDE WICKER GIFT SHOP NEW HARTFORD SHOPPING CENTER GANESEE STREET NEW HARTFORD, NY 13413 Ship To:

THE OLDE WICKER GIFT SHOP NEW HARTFORD SHOPPING CENTER GANESEE STREET NEW HARTFORD, NY 13413

CUED2 FXGRND ORIG-ASHEVIL Net 30 Days Purchase Order Number Salesperson Order Date Our Order Number 120907 HO 12/11/07 55975 Quantity Ordered Back Ordered Item Description EACH 5.00 1 0 76324 EACH 5.00 1 SOFT&SNUGGLY-MITTENS-BROWN-INFANT N 1 0 76325 EACH 5.00 1 SOFT&SNUGGLY-MITTENS-BROWN-INFANT N	ff. vi den de la ge Talle Hendler (Kleinger vil g Talle Brit Brit 18
120907	d Price 0.00
Cuantity Ordered Output Shipped Item Number Unit of Measure Unit Price Extende Back Ordered Item Description Discount % Tax 1 0 76324 EACH 5.00 1 SOFT&SNUGGLY-MITTENS-BROWN-NEWBORN N 1 0 76325 EACH 5.00	0.00
Back Ordered Item Description Discount % Tax Extende	0.00
1 0 76324 EACH 5.00 1 SOFT&SNUGGLY-MITTENS-BROWN-NEWBORN N 1 0 76325 EACH 5.00	0.00
1 SOFT&SNUGGLY-MITTENS-BROWN-NEWBORN N 1 0 76325 EACH 5.00	
1 0 76325 EACH 5.00	0.00
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1 SOFT&SNUGGLY-MITTENS-BROWN-INFANT N	
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000171	
17 1000	
Please make checks payable to i play., inc.	
Net due on 01/13/08 Shipping Subtotal	7.09
Nontaxable Subtotal 17	70.00
	0.00
	0.00
Past due accounts are subject to a 1.5% monthly service charge Total Invoice 17	7.09

Invoice Date 01/15/08

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

ANIMAL CRACKERS 406 WEST MAIN STREET LEWISTOWN, MT 59457 Ship To:

ANIMAL CRACKERS 406 WEST MAIN STREET LEWISTOWN, MT 59457

Customer	Ship \		And The Extent).B.			erms
ANIM02	RPS		ORIG-A	SHEVIL		Vis	a/MC
	Purchase C	Order Number		Salesperson			Our Order Number
				НО	09/06/07		50866
Quantity Ordered	Quantity Shipped	Item Number Item Description		Unit of Measure	Unit Pric		Extended Price
<u> </u>		74004			Discount %		
			CUDDLESUIT-LIME D	EACH OT SMALL	•	17.50	17.50
	i i	1	OODDELGON-LIME D			N	
1		74005	OUDDI FOUET UNE D	EACH		17.50	17.50
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enous mane oneons	payania to i hish.	mc,		Shippi	ng Subtotal		3.32
					cable Subtotal	İ	35.00
					e Subtotal		0.00
		¥.		Tax			0.00
Past due accounts a	re subject to a 1.5	% monthly servi	ce charge	Total Ir	nvoice	1.0	38.32

Invoice Date 02/15/08

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

HELLERS BABY NEWS 514 FOURTH STREET SAN RAFAEL, CA 94901 Ship To:

HELLERS BABY NEWS 514 FOURTH STREET SAN RAFAEL, CA 94901

Customer	Ship!	Via	The state of the s	0, B.			erms
HELL01	FXGR		ORIG-A	SHEVIL			30 Days
	Purchase (Salesperson	Order Date		Our Order Number
Per salvini a un al marin a un a		08/08		JBKE	01/08/08		57581
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Pric		
	Back Ordered				Discount %	Tax	Extended Price
1	1	30000		EACH		13.00	12.35
	0	SUNSUIT-TW	O-PIECE-PINK MERM	AID-SMALL	5.000	N	
1	1	30001		EACH		13.00	12.35
	0	SUNSUIT-TW	O-PIECE-PINK MERM	AID-MEDIUM	5.000		1.00
1	1	30002		EACH		13.00	10.05
			O-PIECE-PINK MERM		5.000		12.35
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•		30003		EACH		13.00	12.35
	١	SUNSUIT-1VV	O-PIECE-PINK MERM	AID-XLARGE	5.000	N	
	 						
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Please make checks	e navahlo to i nlov	Inc					
Net due on 03/16/0		1116.		Shipping	g Subtotal		5.87
iver and 011 03/10/0	70				ble Subtotal		49.40
				Taxable	Subtotal		0.001
				Tax			0.00
Past due accounts	are subject to a 1.5	5% monthly serv	ice charge	Total Inv	nice	7	55.27
		-	_	i otal inv	DICE		55.27

Invoice Date 03/17/08

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

THE WINDOW SHOP 1840 WEALTHY ST SE GRAND RAPIDS, MI 49506 Ship To:

THE WINDOW SHOP 1840 WEALTHY ST SE GRAND RAPIDS, MI 49506

Customer	Ship '	Via	F.C	D.B	alsiinakst	Ten	ns
THEW06	DELIVE		OR	GIN		Net 30	
	Purchase (Salesperson	Order Date	Οι	ir Order Number
S SALEMANIAN E PROPERTY OF THE PARTY OF THE	ուն արդագությանը և համակորդի	RBAL	5-21-1-12-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	НО	03/17/08		NONE
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Pric	e	Extended Price
	<u> </u>				Discount %		
1		MISCELLANE	ous			54.00	54.00
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Please make check	s payable to i play.	, Inc.					
Net due on 04/16/	08		•	Montos	able Subtotal		[. E4.0#
					able Subtotal Subtotal		54.00
				Taxable	oudioiai		0.00
Doot due		F0/ 41 *					0.00
rasi que accounts	are subject to a 1.	o% monthly serv	rice charge	Total In	voice	1111	54.00

Invoice Date 04/15/08

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

OCEAN GROVE FLOWERS 44 MAIN STREET OCEAN GROVE, NJ 07756 Ship To:

OCEAN GROVE FLOWERS 44 MAIN STREET OCEAN GROVE, NJ 07756

	Ship.)			F.O.B.			Те	ims	
OCEA03	FXGR			RIG-ASHEVIL				0 Days	
		Order Number 🚚			erson	Order Date		Our Order Num	ber
		2507	ram negataran manggaparen, nga nang-	API		04/15/08		55954	
Quantity Ordered	Quantity Shipped	Item Number Item Description		Unit of N	leasure -	Unit Price Discount %		Exte	nded Price
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24		FUNGLASSES	S-ASSORTED	EACH			3.75 N	•	90.00
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Please make checks	navable to I play	Inc							
Net due on 05/15/0		, iii.				Subtotal			6.12
1461 dae on 00/10/0	O				Nontaxal	ble Subtotal			90.00
					Taxable	Subtotal			0.00
					Tax		İ		0.00
Past due accounts a	are subject to a 1.6	5% monthly serv	rice charge		Total Inv	oice			96.12

Invoice Date 05/16/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

TWICE UPON A CHILD 1006 W. 11TH ST.

PORT ANGELES, WA 98363

Ship To:

TWICE UPON A CHILD 1006 W. 11TH ST.

PORT ANGELES, WA 98363

Customer	Ship	/ia:		F.O.B.		Ter	mš Lietuvija ir ir ir ir ir ir ir ir ir ir ir ir ir
TWIC01	FXGR			G-ASHEVIL		Visa	/MC
Telemales II		Order Number		Salesperson:	Order Date	О	ur Order Number
5 m		ORDER		JBKE	05/14/08		72484
Quantity Ordered	Quantity Shipped	Item Number		Unit of Measure	Unit Pric		Extended Prio
			oktreiden authorische		Discount %	Tax	
12	12	17300 BIB-SCOOP-#	ASSORTED-STAGE	EACH E 3-4		3.00 N	36.0
20	0 20		ES-ASSORTED	EACH		3.00 N	0.0
1		26915 AQUA SANDA	LS-ROYAL-7	EACH		6.00 N	6.0
1	_	26916 AQUA SANDA	LS-ROYAL-8	EACH		6.00 N	6.0
1		26917 AQUA SANDA	LS-ROYAL-9	EACH		6.00 N	6.0
1		26909 AQUA SANDA	LS-HOT PINK-7	EACH		6.00 N	6.0
1	I	26910 AQUA SANDA	LS-HOT PINK-8	EACH		6.00 N	6.00
1		26911 AQUA SANDAI	LS-HOT PINK-9	EACH		6.00 N	6.00
ase make checks	payable to I play.	inc.	. (000176			:
ontinued)							
st due accounts a	are subject to a 1.	5% monthly serv	rice charge				

Invoice Date 05/16/08

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

TWICE UPON A CHILD 1006 W. 11TH ST. PORT ANGELES, WA 98363 Ship To:

TWICE UPON A CHILD 1006 W. 11TH ST. PORT ANGELES, WA 98363

Customer	Ship-)			F,O.I	351111111111111111111111111111111111111		-tip di idiri dinamini Tali di manati di adalah Tali di manati di manati	Time result	erms	
TWIC01	FXGR			ORIG-AS				Vis	a/MC	
		Order Number		idereriide di Merparia	Salesp		Order Date		Our Order Nu	ımber
l Padilitajoskij pilogilisai:		ORDER	d, sán halt marra a ligh magana nar aras		JBł		05/14/08		72484	
Quantity Ordered	Quantity Shipped Back Ordered	Item Number		anna a salah binak KEC. Kerta di 1614 bandia Kentangan	Unit of M	leasure	Unit Price		+ Landa Hex	tended Price
1							Discount %			
'	1 0	26933 AQUA SANDA	1 S-AOUA-7		EACH			6.00 N		6.00
	.		CO-MON-1							
1		26934 AQUA SANDA	I C AOUA a		EACH			6.00		6.00
· ·		AGUA SANDA	LS-AQUA-8					N		
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Please make checks	payable to i play.,	Inc.								
	- - -					Shipping				9.53
							ole Subtotal	-		84.00
						Taxable :	Subtotai	ĺ		0.00
Past due accounts	ara cubiant to a 4 E	:0/ manthis c	laa ahausa							0.00
- ust due accounts	are subject to a 1.5	70 MONTHLY SERV	се спагде			Total Invo	oice			93.53

Invoice Date 06/16/08

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

CARIBBEAN CHARM.COM 110 CEDAR RIDGE DRIVE GLASTONBURY, CT 06033 Ship To:

CARIBBEAN CHARM.COM 110 CEDAR RIDGE DRIVE GLASTONBURY, CT 06033

	Ship	Via 🚟 📗		F.O.B.		Tems	
CARI01	FXGF		O	RIG-ASHEVIL		Visa/MC	_ 11;
		Order Number		Salesperson	Order Date		r Number
	the second secon	V 06132008		GORE	06/13/08	75	772
Quantity Ordered		Item Number		Unit of Measure			Extended Price
	7	Item Description				Tax	Lateria de la company
6		87501	LIDAY OF SET	EACH		5.00	30.00
	1	1	LIDAY GIFT SET	-BIRTHDAY		N	
5	'	87800		EACH		7.50	37.50
	0	CHRISTMAS S	STOCKING			N	
6	6	87000		EACH	:	3.50	21.00
	0	STACKABLES	-KEEPSAKE SPO	OON		N	21.00,
4	4	CO86300		EACH	•	. =0	أمميه
	Ó	GIFT-PHOTO	FRAME-PINK	LAON	•	3.50 N	14.00
			TO WILL I HAVE				
4	4	CO86301	TO A SAFE DULLE	EACH	3	3.50	14.00
	U	GIFT-PHOTO P	-KAME-BLUE			N	İ
1		26911		EACH	. 6	5.00	6.00
	0	AQUA SANDAI	LS-HOT PINK-9			N	
1	1	26917		EACH	6	.00	6.00
	0	AQUA SANDAL	_S-ROYAL-9			N	0.00
1	1	26923		EACH			
		AQUA SANDAL	S-KHAKI-9	EACH	6	.00	6.00
	٦	, 140, 10, 110, 12				N	
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				000178			
				000173			
Please make checks	payable to i play.,	Inc.					
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(Continued)							
Past due accounts	are subject to a 4 !	5% monthly so-d	loo chara-				
400041113	are subject to a 1.	70 monuny servi	re cuarde				

Invoice Date 06/16/08

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

CARIBBEAN CHARM.COM 110 CEDAR RIDGE DRIVE GLASTONBURY, CT 06033 Ship To:

CARIBBEAN CHARM.COM 110 CEDAR RIDGE DRIVE GLASTONBURY, CT 06033

Customer		/ia		:O.B.			Т	erms .	
CARI01	FXGR			ASHEVIL				a/MC	
						Order Date	Thillie	Our Order Numb	er
14. " Fa. A. A		06132008		GOF		06/13/08		75772	
Quantity Ordered	Quantity Shipped			Unit of Me	easure	Unit Pric		Exten	ded Price
	Back Ordered	Item Description				Discount %	1 14.11. ap 1.11.11		
1	0		ALS-ORANGE-9	EACH			6.00 N		6.00
. 1		26935 AQUA SANDA	ALS-AQUA-9	EACH			6.00 N		6.00
1		26953 AQUA SANDA	ALS-LIME-9	EACH			6.00 N		6.00
. 1		21725 TRUNKS-ORA	NGE PALM TREES-4	EACH IT			8.00 N		8.00
1		21715 TRUNKS-ROY	AL JUNGLE JUMBLE	EACH			8.00 N		8.00

	·								
			(000179					
Please make checks	s payable to I play.	, Inc.				g Subtotal ble Subtotal Subtotal			11.63 168.50 0.00 0.00
Past due accounts	are subject to a 1.	5% monthly serv	vice charge		Total Inv	oice			180.13

Invoice Date 06/26/08

i play., inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

: Customer	Ship \	-	FOB		Terms	
NICK01	FXGR Furchase C	ND ORIO	G-ASHEVIL Salesperson		and ways the life particular and the same of the same	The same of the sa
Quantity Ordered	Quantity Shipped Back Ordered	item Number Item Description	HO Unit of Measure	06/05/08 A C Unit Price Discount %		B60 Extended Price
1	1 . 0	25100	EACH NDING 24 PACK-ONE	10.000	40.00 N	36.00
3	3 0	23400 BRIM HAT-PINK MERMAID-NEW	EACH BORN	10.000	5.50 N	14.8
6	6 0	l	EACH NT	10.000	5.50 N	29.7
3	3 0	23402 BRIM HAT-PINK MERMAID-TODI	EACH DLER	10.000	5.50 N	14.8
3	3	23404 BRIM HAT-LIME MULTI DOT-NEV	EACH WBORN	10.000	5.50 N	14.8
6	6	·	EACH ANT	10.000	5.50 N	29.7
3	3	23406 BRIM HAT-LIME MULTI DOT-TOD	EACH DDLER	10.000	5.50 N	14.8
	• •					
lease make check	s payable to i play		000180			
(Continued)	·					
	s are subject to a 1	1.5% monthly service charge	<u></u>			

Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

Customer ?***	Ship Via-	AND THE RESERVE OF THE PARTY OF	₩. F.O.B	0.29.5		∤ . Te	mis × × × ×	
NICK01	FXGRND Purchase Orde		ORIG-ASI	Salesperson :	Order Dates		our Order Num 74860	iber
. Quantily @rderéd.	Quantity Shipped Ite			HO Unit of Measure	06/05/08 Unit Price			nded Price
3	3 21	300 ANKINI-PINK MERMAID-SM	IALL	EACH		10.50 N		28.35
3		301 ANKINI-PINK MERMAID-ME	DIUM	EACH	10.000	10.50 N		28.35
3	3 21 0 TA	302 ANKINI-PINK MERMAID-LAI	RGE	EACH .	10.000	10.50 N		28.35
3	3 21	•		EACH	10.000	10.50 N		28.35
3	3 21			EACH	10.000	10.50 N		28.35
6	6 21	,		EACH	10.000	10.50 N		56.70
6	6 21 0 TA	306 NKINI-LIME MULTI DOT-M	IEDIUM	EACH	10.000	10.50 N		56.70
6	6 21 0 TA	307 NKINI-LIME MULTI DOT-L	ARGE	EACH .	10.000	10.50 N		56.70
								<u> </u>
	· ·							
			•		. ·			
	3 		00	0181				
Please make check	s payable to i play., li	nc.				,	•	
(Continued) Past due accounts	s are subject to a 1.5%	% monthly service charge		· · · · · · · · · · · · · · · · · · · ·		·		

Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

Customer & A	Stip Vial. FXGRND	ORIG-AS	B. SHEVIL		Visa	rms var ser a/MC
and the second second	Purchase Order Number	1.4 (4) 1.5 (4)	Salesperson HO	06/05/08		Dur Order Number
Quantity Ordered	Quantity Shipped Item Number is Back Ordered Item Description		Unit of Measure	Unit Price Discount %	AND THE PERSON NAMED IN	Extended Price
6	6 21308 0 TANKINI-LIMI	E MULTI DOT-XLARGE	EACH	10.000	10.50 N	56.70
6	6 21309 0 TANKINI-LIM	E MULTI DOT-XXLARG	EACH E	10.000	10.50 N	56.70
3	3 22101 0 BIKINI-PINK N	MERMAID-SMALL	EACH	10.000	9.50 N	25.65
3	3 22102 0 BIKINI-PINK N	MERMAID-MEDIUM	. EACH	10.000	9.50 N	25.65
3	3 22103 0 BIKINI-PINK N	MERMAID-LARGE	EACH	10.000	9.50 N	25.65
3	3 22104 0 BIKINI-PINK N	MERMAID-XLARGE	EACH	10.000	9.50 N	25.65
3	3 22105 0 BIKINI-PINK N	MERMAID-XXLARGE	EACH	10.000	9.50 N	25.65
6	6 22110 0 BIKINI-LIME N	MULTI DOT-SMALL	EACH	10.000	9.50 N	51.30
Please make checks	s payable to i play., Inc.	0	00182			
(Continued) Past due accounts	are subject to a 1.5% monthly se	rvice charge				

Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

NICK01	Ship V	ia.	Barrell of the second of the second	ÓB. No. 3 ASHEVIL	499 5444	Te Visa	ms () (2. 3-5)
		order:Number	englis (Pages Si	Salespers HO	Order Date 06/05/08	3 (Dur Order Number 24860
Quantity Ordered	Quantity Shipped	item Number Item Description		Unit of Meas	sure Unit Price		Extended Price
6	6	22111	MULTI DOT-MEDIUM	ÉACH	10.000	9.50 N	51.30
6	ľ	22112 BIKINI-LIME M	MULTI DOT-LARGE	EACH	10.000	9.50 N	51.30
6		22113 BIKINI-LIME M	MULTI DOT-XLARGE	EACH	10.000	9.50 N	0.00
6		22114 BIKINI-LIME M	MULTI DOT-XXLARGE	EACH	10.000	9.50 N	0.00
3	з 0	21600 TANKSUIT-PII	NK MERMAID-SMALL	EACH -	10.000	12.50 N	33.75
3	3 0	21601 TANKSUIT-PII	NK MERMAID-MEDIU	EACH IM	10.000	12.50 N	33.75
3	3 0	21602 TANKSUIT-PII	NK MERMAID-LARGE	EACH	10.000	12.50 N	33.75
3		21603 TANKSUIT-PII	NK MERMAID-XLARG	EACH SE	10.000	12.50 N	33.75
			·				· · · · · · · · · · · · · · · · · · ·
Please make check	s payable to i play	., Inc.		000133			
(Continued) Past due accounts	s are subject to a 1	.5% monthly se	rvice charge	· · · · · · · · · · · · · · · · · · ·			

Invoice Date 06/26/08

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To: ·

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574

Ship To:

Customer 3.	Ship Via FXGRND		OF	FOB RIG-ASHEV	/IL			990000000000000000000000000000000000000	rms a/MC	
NICK01	Purchase Orde	the second secon			Salesperson		n Date		Dur Order Num 74860	ber
	Quantity Shipped Ite	m Number			HO nit of Measur	e 🔭 🕺	05/08 Unit Price			nded Pr
Quantity Ordered:	Back Ordered (fe			3.5. 5.34		Di	scount %	M. M	I=Ate	
3	3 21 0 T/		K MERMAID-XX		ACH		10.000	12.50 N		33.
6	6 27 0 T/		E MULTI DOT-S		ACH		10.000	12.50 N		67.
6	6 21 0 T/		E MULTI DOT-M		ACH		10.000	12.50 N		67.
6	6 21 0 T/		E MULTI DOT-L		ACH		10.000	12.50 N		67
6	6 2	1613	E MULTI DOT-X	E	ACH		10.000	12.50 N		67
6	6 21 0 T/		E MULTI DOT-X		ACH		10.000	12.50 N		67
9	9 21 0 TF		AL JUNGLE JUM		ACH LL		10.000	8.00 N		64
9	9 2 ⁻ 0 Ti		AL JUNGLE JUN		ACH IUM	·	10.000	8.00 N		64
						·				
				:		• .				•
				000	0184					
ease make checks	payable to i play., i	nc.	·							
Continued)										
	are subject to a 1.5	% monthly sen	vice charge		. <u> </u>					

Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

Customer: 49,1	Ship Via	ORIG-ASHEVIL		Visa/MC
NICK01	FXGRND Purchase Order Number	Salesperson Salesperson	Order Date	Our Order Number
		HO Unit of Measure	06/05/08 Unit Price	74860
Quantily Ordered Qu	antity Shipped Item Number Back Ordered Item Description		Discount %	Tax. 8
9	9 21712 0 TRUNKS-RO	EACH YAL JUNGLE JUMBLE-LARGE	10.000	8.00 64.8 N
9	9 21713 0 TRUNKS-RO	EACH YAL JUNGLE JUMBLE-XLARGE	10.000	8.00 64.8
6	6 21714 0 TRUNKS-RO	EACH YAL JUNGLE JUMBLE-XXLARGE	10.000	8.00 43.2 N
6	6 21715 0 TRUNKS-RO	EACH YAL JUNGLE JUMBLE-4T	10.000	8.00 43.2 N
6	6 21725 0 TRUNKS-OR	EACH ANGE PALM TREES-4T	10.000	8.00 43.3 N
9	9 21131 0 SWIM DIAPE	EACH R-ROYAL JUNGLE JUMBLE-SMALL	10.000	5.25 42.5 N
9	9 21132 0 SWIM DIAPE	EACH R-ROYAL JUNGLE JUMBLE-MEDIUM	10.000	5.25 42.
9	9 21133 0 SWIM DIAPE	EACH R-ROYAL JUNGLE JUMBLE-LARGE	10.000	5.25 42.
			-	
		000185	· ·	
Please make checks p	ayable to i play., Inc.			
Continued)	e subject to a 1.5% monthly s	Santa abana		

Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

Customer.	Ship V	/fà		F.O.B			SHEET TO SHEET WAS A SHEET	rms N. J. S.	
NICK01	FXGR	ND)rder Number 👀		ORIG-ASHEVI	L alesperson 🚜	Order Date		aziviC Dür Order Nüm	ber !
	rurciase c	/ice Null bei			НО	06/05/08		74860	
Quantity Orderedl	Quantity Shipped Back Ordered	Item Number Item Descriptio	n salah menang	is is the	it of Measure	Unit Price Discount%	Tax	Exte	nded Prio
6	6 0	21134 SWIM DIAPE	R-ROYAL JUNG		CH KLARGE	10.000	5.25 N		28.3
6	6 0	21135 SWIM DIAPE	R-ROYAL JUNG		CH XXLARGE	10.000	5.25 N		28.3
9		21136 SWIM DIAPE	R-ROYAL JÜNG		CH 4T	10.000	5.25 N		42.5
3		21146 SWIM DIAPE	R-ORANGE PAI		CH	10.000	5.25 N		14.1
30		22400 SWIM DIAPE	R-GIRLS FUN F		CH L	10.000	5.00 N	y	. 0.0
30		22401 SWIM DIAPE	RS-GIRLS FUN		CH NUM	10.000	5.00 N		54.0
30	30 0	22402 SWIM DIAPE	RS-GIRLS FUN	 -	CH GE	10.000	5.00 N		135.0
12		22403 SWIM DIAPE	RS-GIRLS FUN		ICH RGE	10.000	5.00 N		0.0
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				· .				•	
				0001	36	•			
Please make check	s payable to i play	y., Inc.							
							,		
Continued) Past due accounts	s are subject to a 1	L5% monthly s	ervice charge						

Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

©ustomer 2.5	Ship V		CALL STATE	FOB G-ASHI	-		- Martin Co. L. Co. Co. Co. Co. Co. Co. Co. Co. Co. Co	ems a/MC
NICK01	FXGR FXGR		ORI	G-ASHI	Salesperson	: Order/Date		Dur Order Number 🖫 👢
7.7		la esta esta esta esta esta esta esta est			HO Unit of Measure !	06/05/08 Unit Price	1	74860
Ouantity Ordered	Ouantity/Shipped * A Back Ordered	Item Number a Item Description	in the second		Om or weasure.	n Discount %	Tax	Extended Pri
12	0- 12	22404 SWIM DIAPE	RS-GIRLS FUN PR	INTS-X	EACH XLARGE	10.000	5.00 N	0.1
18	18 0	22405 SWIM DIAPE	RS-GIRLS FUN PR	INTS-4	ËACH Г	10.000	5.00 N	81.
18	18 0	21500 TANKINI-FUN	N PRINTS-SMALL		EACH	10.000	10.00 N	162.0
18	I .	21501 TANKINI-FUN	N PRINTS-MEDIUM		EACH	10.000	10.00 N	162.0
18	18 0	21502 TANKINI-FUN	N PRINTS-LARGE		EACH	10.000	10.00 N	162.0
12		21503 TANKINI-FUN	N PRINTS-XLARGE		EACH	10.000	10.00 N	108.0
12	ł composition of the composition	21504 TANKINI-FUN	N PRINTS-XXLARG		EACH	10.000	10.00 N	108.0
18	t i	23106 BIKINI-FUN F	PRINTS-SMALL		EACH	10.000	9.00 N	145.8
	. ' 		· ·	000	137	,		
Please make check	s payable to i play	., Inc.						
						·		
(Continued) Past due accounts	s are subject to a 1	.5% monthly se	ervice charge					

Invoice Date 06/26/08

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574

Ship To:

	aught.	-			Tem	
Customer NICK01	Ship Via FXGRND	ORIG-	ASHEVIL		Visa/l	ИС
NICKO1	Purchase Order Number	terms of the last	Salesperson	Order Date	Οι	r Order Number
			НО	06/05/08		74860
e deliació viuneno	Quantity Shipped liftem Number Back Ordered Item Descripti	an	Unit of Measure	Unit Price	Tax	Extended P₁l
18	18 23107	PRINTS-MEDIUM	EACH	10.000	9.00 N	145.8
18	18 23108 0 BIKINI-FUN	PRINTS-LARGE	EACH	10.000	9.00 N	145.8
12	12 23109 0 BIKINI-FUN	PRINTS-XLARGE	EACH	10.000	9.00 N	97.:
12	12 23110 0 BIKINI-FUN	PRINTS-XXLARGE	EACH	10.000	9.00 N	97.
18	18 21901 0 TANKSUIT-F	FUN PRINTS-SMALL	EACH	10.000	12.00 N	. 194.
18	18 21902 0 TANKSUIT-F	UN PRINTS-MEDIUM	EACH	10.000	12.00 N	194.
18	18 21903 0 TÁNKSUIT-F	UN PRINTS-LARGE	EACH	10.000	12.00 N	194.
12	12 21904 0 TANKSUIT-F	UN PRINTS-XLARGE	EACH	10.000	12.00 N	129.
						÷
ease make checks	payable to i play., Inc.		000138			
Continued)	are subject to a 1.5% monthly s	service charge		4.		

Invoice 91216 Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

· Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

Customer	Ship V	fa :	Enteropy (1878)	DBL V		Tei	ins : Joseph Ja
NICK01	FXGR		ORIG-A	Control of the Contro			/MC
	Rurchase C	order Number		Salesperson HO	Order Date * 06/05/08	, , , (our OrdenNumber 74860
	Quantity Shipped	Item Number		HU Unit of Measure	Unit Price		
Quantity Ordered		Item Description	W 180		Discount %	Tax!	Extended Price
12		21905 TANKSUIT-FL	JN PRINTS-XXLARGE	EACH	10.000	12.00 N	129.60
6		24200 BRIM HATS-G	SIRLS FUN PRINTS-NE	EACH EWBORN	10.000	5.00 N	27.00
12		24201 BRIM HAT-GII	RLS FUN PRINTS-!NF/	EACH ANT	10.000	5.00 N	54.00
6		24202 BRIM HAT-GII	RLS FUN PRINTS-TOE	EACH DDLER	10.000	5.00 N	27.00
6		26100 TANKSUIT-BA	ALLERINA PRINT-SMA	EACH LL	10.000	13.00 N	70.20
6		26101 TANKSUIT-BA	ALLERINA PRINT-MED	EACH DIUM	10.000	13.00 N	70.20
6		26102 TANKSUIT-BA	ALLERINA PRINT-LAR	EACH GE	10.000	13.00 N	70.20
3		26103 TANKSUIT-BA	ALLERINA PRINT-XLAI	EACH RGE	10.000	13.00 N	35.10
				÷	:		
					·		
				000139			
Please make check	s payable to i play	r., Inc.		•	•		
(Continued)							
Past due accounts	s are subject to a 1	1.5% monthly se	rvice charge		<u> </u>		

Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

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Customer, :	1.5 xt /-Ship \	/ia		(О.В.), ^{Та}			Ter	ms .
NICK01	FXGR	The second secon	ORIG	-ASHEVIL	50,50	O-do S Doto	Visa	/MC ur Örder Number
	T 44 Purchase 0	order Number		Salesper HO	SOR	06/05/08	<u>, </u>	74860
	Quantity Shipped	Item Number		Unit of Me	asure	Unit Price		Extended I
Quantity Ordered		Item Description		A 1 - 17	i de la compansión de l	Discount %		
3		26104	LLEDINIA DDINIT VI	EACH		10.000	13.00 N	3
			LLERINA PRINT-X)			10.000		3.
6		24100 SUNHAT-BOYS	S FUN PRINTS-NE	EACH WBORN		10.000	5.00 N	2
12	· 12	24101		EACH			5.00	5-
	0	SUNHAT-BOYS	S FUN PRINTS-INF	ANT		10.000	N	
6		24102		EACH		40.000	5.00	2
•	0	SUNHAT-BOYS	S FUN PRINTS-TO			10.000	N	_
18		22300	DOVO ELINI DEINI	EACH		10.000	5.00 N	8
			-BOYS FUN PRINT			10.000		9
18		22301 SWIM DIAPER	-BOYS FUN PRINT	EACH S-MEDIUM		10.000	5.00 N	8
24		22302	-501010011001	EACH			5.00	108
24			-BOYS FUN PRINT			10.000	N	
12	12	22303	•	EACH			5.00	54
			BOYS FUN PRINT	S-XLARGE		10.000	N	
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ase make check	s payable to i play	., Inc.	•	OOOTDO				
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ontinued)	ana aubiaatta a t	E9/ monthly com	vice charge		٠		· .	
ist due accounts	are subject to a 1	.5% monthly sen	vice charge					

Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To: ·

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

Customer	Ship Via FXGRNI			FOB: G-ASHEVIL			Vis	ems a/MC Dur Order Num	
300	I d'a Paidhase Oid	ier Number.		Salesperso HO	06	der Date - 6/05/08		74860	ibei: s
Quantity Ordered	(Quantity Shipped It	em Number 📲	Service Constitution	Unit of Meas	ure	Unit Price	Tay	Exte	nded Price
6	6 2	2304	-BOYS FUN PRIN	EACH ITS-XXLARGE		10.000	5.00 N		27.00
24	1	2305 WIM DIAPER	-BOYS FUN PRIN	EACH ITS-4T		10.000	5.00 N		0.00
18	18 2: 0 Ti		PRINTS-SMALL	EACH		10.000	7.50 N		121.50
18	18 2: 0 Ti		PRINTS-MEDIUM	EACH		10.000	7.50 N		121.50
24	24 23 0 Ti		PRINTS-LARGE	EACH		10.000	7.50 N		162.00
18	18 23 0 TF		PRINTS-XLARGE	EACH		10.000	7.50 N		121.50
12	12 23 0 TF		PRINTS-XXLARG	EACH E		10.000	7.50 N		81.00
18	0 23 18 TF	3020 RUNKS-FUN	PRINTS-4T	EACH		10.000	7.50 N		0.00
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•				000191	. .				
Please make check	s payable to i play., l	nc.				* *			
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(Continued)	are subject to a 1.5%	% monthly sen	vice charge					\$ 1 0 50 50 50 50 50 50 50 50 50 50 50 50 50	
	2.0 300,000 to a 1.07								

Invoice 91216 Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

Customer	* h Ship Via * Ship via	THE HE WAS	В	is a state of the	: Ter	ms: Lenkerine le
NICK01	FXGRND	ORIG-AS			Visa	/MC or Order Numbers
100	, Purchase Order Number		Salesperson, HO	Order Date 1 06/05/08	Ð	74860
Quantity Ordered	antity Shipped Item Number	essem.	Unit of Measur	el : Unit/Price	Link Strongstantings	Extended Price
Quantity Ordered	Back Ordered Item Description	n .		F. Discount %	Tax	
24	24 23800 0 BRIM HAT-A	SSORTED SOLIDS-NEV	EACH VBORN	10.000	5.00 N	108.00
36	36 23801	SSORTED SOLIDS-INF	EACH	10.000	5.00 N	162.00
24	24 23802 0 BRIM HAT-A	SSORTED SOLIDS-TOD	EACH DLER	10.000	5.00 N	108.00
12	12 25049 0 SUNHAT-AS	SORTED SOLIDS-NEW	EACH · BORN	10.000	5.00 N	54.00
24	24 25050 0 SUNHAT-AS	SORTED SOLIDS-INFAN	EACH IT	10.000	5.00 N	108.00
12	12 25051 0 SUNHAT-AS	SORTED SOLIDS-TODD	EACH LER	10.000	5.00 N	54.00
12	12 30300 0 SUNSUIT-TV	/O-PIECE-ASSORTED-S	EACH SMALL	10.000	12.50 N	135.00
12	12 30301 0 SUNSUIT-TV	/O-PIECE-ASSORTED-N	EACH MEDIUM	10.000	12.50 N	135.00
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		•				
		00	0192			
Please make checks pa	yable to i play., Inc.					
		•				
(Continued) Past due accounts are	subject to a 1.5% monthly s	ervice charge				

Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

			ng said				****
Customer	Ship \	/ia	F(9.B. * . ** \	at graduates	, e Te	erms
NICK01	FXGR	ND	ORIG-A	SHEVIL		Vis	a/MC
	Purchase 0	Order Number	45	Salesperson	Order Date	100	Our Order Number
				НО	06/05/08		74860
	Quantity/Shipped	Item Number		Unit of Measure	. Unit Price	178	Educated Prince
Quantity Ordered	Back Ordered	Item Description	r - Control	1.0	4 Discount %	Tax	Extended Price
12	12	30302		EACH		12.50	135.00
	0	SUNSUIT-TW	O-PIECE-ASSORTED	-LARGE	10.000	N	
4	4	30303	* 4	EACH		12.50	45.00
	0	l .	O-PIECE-ASSORTED		10.000		,
	_		- · · · · · · · · · · · · · · · · · · ·				45.00
4		30304	0 DIEGE 4000DTED	EACH	. 40.000	12.50	45.00
	0	SUNSUIT-IW	O-PIECE-ASSORTED	-XXLARGE	10.000	N	
18	6	26300		EACH		6.50	35.10
	12	RASH GUARD)-ASSORTED-SMALL		10.000	N	
18	18	26301		EACH		6.50	105.30
			-ASSORTED-MEDIUN		10.000	N	
40						e eo	105.20
18		26302	ACCOPTED LABOR	EACH	10.000	6.50 N	105.30
	U	RASH GUARD)-ASSORTED-LARGE		10.000	IN	
12		26303		EACH		6.50	70.20
	0	RASH GUARD	-ASSORTED-XLARGE	Ξ	10.000	N	
. 12	- 12	26304		EACH		6.50	70.20
			-ASSORTED-XXLARO		10.000	N.	
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Please make checks	s pavable to i plav	Inc.				İ	
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(Continued)						ŀ	· '
Past due accounts	are subject to a 1.	.5% monthly ser	vice charge				

Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

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Gustomer	Ship \	Jia 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PER SELECTION FO).B.(4)		o¥ #Te	ems.	
NICK01	FXGR		ORIG-A	CALL AND A COLOR OF THE ADMINISTRATION OF TH			a/MC	March Constant
	Purchase 0	order Number		Salesperson	Order Date		Our Order Number	
				HO	06/05/08		74860	
Quantity Ordered	Quantity Shipped Back Ordered			Unit of Measure	Umit Price Discount%	Tax	Extended	Price
12	The street county of the state	26305		EACH		6.50	7	70.20
12		RASH GUARD-	ASSORTED-4T	LAOIT	10.000	N.OC	Í	0.20
				FACU		2.00	24	10.00
80		18900 AQUA BOTTLES	S ASSORTED	EACH	10.000	3.00 N	۷۱	16.00
			3-A330KTED		10.000			
108		18150		EACH	40.000	2.75	26	37.30
	0	GARMENTEXT	ENDERS-3 PACK-W	HIIE	10.000	N		
2		26970		EACH		7.00	1	12.60
	0	•	S-PINK HIBISCUS PI	RINT W/ IPLAY LOGO	10.000	N		!
		SIZE 4						
. 2	2	26971		EACH		7.00	1	2.60
	0		S-PINK HIBISCUS PI	RINT W/ IPLAY LOGO	10.000	N		
		SIZE 5						
2	2	26972		EACH		7.00	1	2.60
	0	AQUA SANDALS	S-PINK HIBISCUS P	RINT W/ IPLAY LOGO	10.000	N		
		SIZE 6						
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Please make check	s payable to I play.	., Inc.			•			ļ
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(Continued)	*				÷			
Past due accounts	are subject to a 1.	.5% monthly servi	ce charge					
							andy to a second control of the second of th	34 W.E.

Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574 Ship To:

	t-**				*#***					:*
	Customer,	Ship \	lia 💮 📜		F.O.B	4,445		Te	erms .	
	NICK01	FXGR	ND		ORIG-ASH	łEVIL .			a/MC	
		Purchase (order Numbe	r. () · () · () · () · ()	i e e	Salesperson	Order Date.		Our Order Numb	er :
						HO	06/05/08		74860	
	Quantity Ordered	Ovantity Shipped A Back Ordered			7.0	Unit of Measure	Unit Price Discount %	Book - Hours Short	Exten	ded Price
	2	Design System Control of the Control	26973	NIQU.		EACH	- SISSOUNT 76	7.00		12.60
	2	1		NDALS-PINK HIBI	SCUS PRI	NT W/ IPLAY LOGO	10.000	7.00 N		12.60
		Ĭ	SIZE 7	NOTICE THE STATE OF	0000174	11 111 11 11 11 11 11	10.000	• • •		
	2.	,	26974	,		EACH		7.00		12.60
			,	NDALS-PINK HIBI	SCUS PRII	NT W/ IPLAY LOGO	10.000	7.00 N		12.00
			SIZE 8	torico i interpo	000011111		10.000			
1	2		26975			EACH		7.00		12.60
	2			JDAI S-PINK HIRIS	SCUS PRÍ	EACH NT W/ IPLAY LOGO	10.000	7.00 N		12.60
İ			SIZE 9	VD/ (EO T II V/CTIIDIC	300011111	11 14 11 2000	10.000	• • •		
ĺ	2	,	26976			EACH		7.00		12.60
	. 2			IDALS-BLUE HIBI	SCUS PRI		10.000	7.00 N		12.00
			LOGO SIZE		000011					ĺ
	2	2	26977			EACH		7.00	•	12.60
	2			IDALS-BLUE HIBI	SCUS PRI		10.000	7.00 N		12.00
			LOGO SIZE							
	2	2	26978			EACH		7.00		12.60
	-			IDALS-BLUE HIBI	SCUS PRI		10.000	7.00 N		12.00
Ì		i	LOGO SIZE							
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F	Please make check	s payable to i play.	, inc.							
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	(Continued)									
	Past due accounts	are subject to a 1.	5% monthly	service charge		· .	· · · · · · · · · · · · · · · · · · ·			

Invoice Date 06/26/08

i play., Inc.

Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804

Telephone: 828/254-9236

Bill To:

NICKI'S DIAPERS W7626 County Road H New Glarus, WI 53574

Ship To:

Customer	Ship Via	The Heat of F.O.B. in dust to		Tems
NICK01	FXGRND Purchase Order Number	ORIG-ASHEVIL	rson Order Date	Visa/MC Our Order Number
	Full Jase Order Number	НС	06/05/08	74860
Quantity Ordered	Quantity Shipped Item Number Back Ordered Item Description	Unit of Mo	easure: Unit Price // Discount %	
2	2 26979	EACH ALS-BLUE HIBISCUS PRINT W/ IPI	_AY 10.000	`7.00 12.60 N
2	2 26980 0 AQUA SAND LOGO SIZE	EACH ALS-BLUE HIBISCUS PRINT W/ IPI 8	AY 10.000	7.00 12.60 N
2	2 26981 0 AQUA SAND LOGO SIZE	EACH ALS-BLUE HIBISCUS PRINT W/ IPL 9	AY 10.000	7.00 12.60 N
1	1 30040 0 SUNSUIT-TV	EACH VO-PIECE-ROYAL JUNGLE JUMBLI	E-SMALL 10.000	13.00 11.70 N
· ·				
		000196		
Please make check	s payable to i play., Inc.		Shipping Subtotal Nontaxable Subtotal Taxable Subtotal Tax	254.65 8091.25 0.00 0.00
Past due accounts	are subject to a 1.5% monthly s	ervice charge	Total Invoice	8345.90

Invoice Date 07/15/08

i play., Inc. Riverside Business Park 2000 Riverside Drive, Unit 9 Asheville, NC 28804 Telephone: 828/254-9236

Bill To:

SUNSHINE DIAPERS 6123 NW 109TH PLACE ALACHUA, FL 32615 Ship To:

SUNSHINE DIAPERS 6123 NW 109TH PLACE ALACHUA, FL 32615

		Via 💮 🔛		F.O.B,			Ten	ns	
SUNS06	FXGRND		(ORIG-ASHEVIL			Visa/MC		
		Order Number			Salesperson	Order Date		ır Order Number⊟,	
		E - RHEA	rebija wilaka ak jilak i		НО	07/11/08		79016	
Quantity Ordered	Quantity Shipped Back Ordered	Item Number			Unit of Measure	Unit Price		Extended Pr	
20		18900				Discount %	Tax.	LAIGHCOUL	
20		AQUA BOTTLI	ES ASSODTED		EACH		3.00	60.	
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	, p.e.y.)	:			Shipping	Subtotal	ļ	11,22	
					Nontaxab	le Subtotal		60.00	
					Taxable S	Subtotal		0.00	
5 along a company					Tax			0.00	
t due accounts are	e subject to a 1.59	% monthly service	ce charge		Total invo			71:22	